

Agent PROPLUS SUPER PTY LTD Client THE TRUSTEE FOR BURN

NOTICE SUPER FUND

**ABN** 96 874 858 431 **TFN** 388 858 302

## Income tax 552

 Date generated
 04 May 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

## **Transactions**

9 results found - from 04 May 2021 to 04 May 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Oct 2022	6 Oct 2022	General interest charge			\$0.00
6 Oct 2022	4 Oct 2022	Payment received		\$1,834.25	\$0.00
3 Oct 2022	1 Jul 2022	General interest charge			\$1,834.25 DR
28 Sep 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,834.25		\$1,834.25 DR
18 Jun 2021	18 Jun 2021	General interest charge			\$0.00
18 Jun 2021	17 Jun 2021	Payment received		\$2,842.20	\$0.00
18 May 2021	18 May 2021	General interest charge			\$2,842.20 DR
18 May 2021	8 Aug 2018	Credit transfer received from Integrated Client Account		\$209.50	\$2,842.20 DR
17 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,052.15		\$3,051.70 DR