



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR POPISCLE
SUPER FUND
ABN 66 393 808 265
TFN 945 679 498

Activity statement 001

Date generated	31/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2021** to **31 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
2 Mar 2022	1 Mar 2022	General interest charge			\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$664.00	\$0.00
1 Mar 2022	1 Mar 2022	General interest charge			\$664.00 DR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$664.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$664.00 DR
1 Nov 2021	29 Oct 2021	Payment received		\$664.00	\$664.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$664.00		\$1,328.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$664.00 DR
9 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$664.00		\$664.00 DR
9 Jul 2021	8 Jul 2021	Payment received		\$664.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2021	General interest charge			\$664.00 DR