

Agent COLLIN MCKENZIE

Client CA LEIGHTON & AL JORDIN

SUPER FUND

ABN 57 560 776 851 **TFN** 907 836 310

Income tax 551

Date generated06 October 2023Overdue\$0.00Not yet due\$0.00Balance\$0.00

Transactions

4 results found - from 06 October 2021 to 06 October 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 11 May 2023 | 10 May 2023 | Payment received | | \$3,503.98 | \$0.00 |
| 13 Feb 2023 | 15 May 2023 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$3,503.98 | | \$3,503.98 DR |
| 18 Nov 2021 | 23 Nov 2021 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$6,641.80 | | \$0.00 |
| 18 Nov 2021 | 18 Nov 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | | \$6,641.80 | \$6,641.80 CR |