

Australian Government Australian Taxation Office
 Agent
 COLLIN MCKENZIE

 Client
 CA LEIGHTON & AL JORDIN

 SUPER FUND
 SUPER FUND

 ABN
 57 560 776 851

 TFN
 907 836 310

Activity statement 001

| Date generated | 06 October 2023 | |
|----------------|-----------------|--|
| Overdue | \$0.00 | |
| Not yet due | \$0.00 | |
| Balance | \$0.00 | |

Transactions

7 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 |
|----------------|----------------|---|------------|-------------|---------------|
| 31 Jul 2023 | 31 Jul 2023 | General interest charge | | | \$0.00 |
| 30 Jul 2023 | 28 Jul 2023 | Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments | \$1,216.00 | | \$0.00 |
| 27 Jul 2023 | 26 Jul 2023 | Payment received | | \$1,216.00 | \$1,216.00 CR |
| 27 Apr 2023 | 26 Apr 2023 | Payment received | | \$1,216.00 | \$0.00 |
| 18 Apr 2023 | 28 Apr 2023 | Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments | \$1,216.00 | | \$1,216.00 DR |
| 27 Oct 2021 | 26 Oct 2021 | Payment received | | \$1,527.00 | \$0.00 |
| 14 Oct 2021 | 28 Oct 2021 | Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments | \$1,527.00 | | \$1,527.00 DR |