



Agent HFB SUPER PTY LTD
Client JOHN CALLUS MEATS PTY LTD
SUPERANNUATION FUND
ABN 81 310 375 060
TFN 96 450 276

Activity statement 001

Date generated	13/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 June 2021** to **13 September 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Nov 2021	16 Nov 2021	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$1,128.00		\$1,128.00 DR
11 Nov 2021	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$1,128.00	\$0.00