

Agent NORTHERN ACCOUNTING

SERVICES PTY LTD

Client RW & MB HOWARD SUPER FUND

ABN 80 959 897 203 **TFN** 779 078 492

Income tax 551

 Date generated
 21/04/2022

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

4 results found - from 21 April 2020 to 21 April 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jul 2020	13 Jul 2020	General interest charge			\$0.00
13 Jul 2020	10 Jul 2020	Payment received		\$259.00	\$0.00
13 Jul 2020	1 Jul 2020	General interest charge			\$259.00 DR
6 Jul 2020	15 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR