



Agent WOODGATE ACCOUNTANCY PTY LTD
Client THE TRUSTEE FOR INDIANA SELF MANAGED SUPER FUND
ABN 23 641 238 540
TFN 498 667 273

Activity statement 004

Date generated	19/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **19 November 2020** to **19 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$353.00		\$0.00
18 Oct 2022	17 Oct 2022	Payment received		\$353.00	\$353.00 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$943.00		\$0.00
1 Mar 2022	28 Feb 2022	Payment received		\$943.00	\$943.00 CR
2 Nov 2021	2 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$943.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Oct 2021	28 Oct 2021	Payment received		\$943.00	\$943.00 CR
29 Jul 2021	28 Jul 2021	Payment received		\$2,842.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,842.00		\$2,842.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$309.00		\$0.00
29 Apr 2021	28 Apr 2021	Payment received		\$309.00	\$309.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$309.00		\$0.00