



Australian Government

Australian Taxation Office

**Agent** TAXGAIN  
**Client** THE GHEDIA SUPERANNUATION FUND  
**ABN** 99 468 960 688  
**TFN** 96 202 963

## Activity statement 001

<b>Date generated</b>	08/03/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

14 results found - from **08 March 2020** to **08 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Aug 2021	9 Aug 2021	General interest charge			\$0.00
9 Aug 2021	9 Aug 2021	Payment received		\$1,042.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$1,042.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,042.00		\$1,042.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,042.00		\$0.00
14 Apr 2021	14 Apr 2021	Payment received		\$1,042.00	\$1,042.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,042.00		\$0.00
5 Jan 2021	29 Dec 2020	Payment received		\$1,042.00	\$1,042.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,042.00		\$0.00
12 Oct 2020	12 Oct 2020	Payment received		\$1,042.00	\$1,042.00 CR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,094.00		\$0.00
22 Jul 2020	22 Jul 2020	Payment received		\$1,094.00	\$1,094.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,094.00		\$0.00
23 Apr 2020	23 Apr 2020	Payment received		\$1,094.00	\$1,094.00 CR