

Agent PEEL TAXATION AND

ACCOUNTING

Client THE TRUSTEE FOR MUNSIE

SUPERANNUATION FUND

ABN 51 401 967 667 **TFN** 861 274 408

Activity statement 001

15/10/2020
\$0.00
\$0.00
\$0.00

Transactions

4 results found - from 01 July 2019 to 30 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Dec 2019	18 May 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$1,510.00	\$0.00
19 Dec 2019	24 Dec 2019	EFT refund	\$1,510.00		\$1,510.00 DR
29 Nov 2019	4 Dec 2019	EFT refund	\$523.00		\$0.00
29 Nov 2019	15 May 2019	Client initiated amended Activity Statement for the period ending 30 Jun 18 - GST		\$523.00	\$523.00 CR