

Agent WOODGATE ACCOUNTANCY PTY

LTD

Client THE NETSCHER

SUPERANNUATION FUND

ABN 36 852 382 805 **TFN** 751 463 254

Activity statement 001

Date generated 10 August 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

4 results found - from 10 August 2021 to 10 August 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jul 2022	28 Jul 2022	Payment received		\$195.00	\$0.00
4 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$195.00		\$195.00 DR
29 Apr 2022	28 Apr 2022	Payment received		\$195.00	\$0.00
21 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$195.00		\$195.00 DR