



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR DJ ROBERTS
SUPER FUND
ABN 15 773 701 746
TFN 571 928 923

Income tax 002

Date generated	18/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 June 2021** to **18 October 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2021	1 Jun 2021	General interest charge			\$603.10 DR
8 Jun 2021	7 Jun 2021	Payment received		\$603.10	\$0.00
8 Jun 2021	8 Jun 2021	General interest charge			\$0.00
10 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,034.80		\$1,034.80 DR
13 May 2022	12 May 2022	Payment received		\$1,034.80	\$0.00