SUPER DUPER SUPER FUND

GST TRANSACTION LIST FOR THE PERIOD 01/07/2018 TO 30/06/2019

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Date	Ref	Type	GST Rate	Supplies Total	Supplies GST Free	Supplies Input Taxed	Supplies GST Charged	Purchases Capital	Purchases Other	Purchases Partial GST	Purchases No GST	Purchases GST Paid	Purchases ABN not quoted
280/001	**Unit 7 / 5 - 7 Bermill Street, Rockdale**												
14/07/2018	140718	B	100%	2,917.00			265.18						
14/08/2018	140818	B	100%	2,917.00			265.18						
14/09/2018	140918	B	100%	2,917.00			265.18						
14/10/2018	141018	B	100%	2,917.00			265.18						
14/11/2018	141118	B	100%	2,917.00			265.18						
14/12/2018	141218	B	100%	2,917.00			265.18						
14/01/2019	140119	B	100%	2,917.00			265.18						
14/02/2019	140219	B	100%	2,917.00			265.18						
14/03/2019	140319	B	100%	2,917.00			265.18						
14/04/2019	140419	B	100%	2,917.00			265.18						
14/05/2019	140519	B	100%	2,917.00			265.18						
14/06/2019	300619	B	100%	2,917.00			265.18						
				35,004.00			3,182.16						
				35,004.00			3,182.16						

Business Activity Statement Summary

Label G1	$35,004	Label 1A	$3,182		
Label G2		Label 4			
Label G3		Label 2A	$3,182	Amount Payable / (Refundable)	**$3,182**
		Label 2B			
Label G10		Label IB		GST Payable/(Refundable)	**$3,182**
Label G11					
Label W4					

* includes rounding adjustment to taxable supplies and purchases