

 Agent
 FOXTON FINANCIAL PTY LTD

 Client
 THE TRUSTEE FOR CHRIS

 GARNOCK SUPERFUND

 ABN
 83 577 421 291

 TFN
 950 082 619

## Income tax 551

Date generated 13 December 2022 Overdue \$384.49 DR \$0.00 Not yet due Balance \$384.49 DR

## Transactions

5 results found - from 13 December 2020 to 13 December 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 18 Oct 2022    | 1 Jul 2022     | General interest charge   |            |             | \$384.49 DR   |
| 18 Oct 2022    | 13 Mar 2019    | Credit transfer received from Integrated Client Account                               |            | \$0.34      | \$384.49 DR   |
| 17 Oct 2022    | 14 Jun 2022    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$384.83   |             | \$384.83 DR   |
| 3 Feb 2021     | 2 Feb 2021     | Payment received  |            | \$5,337.10  | \$0.00        |
| 29 Dec 2020    | 17 May 2021    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$5,337.10 |             | \$5,337.10 DR |