



Australian Government
Australian Taxation Office

Agent BERNARD VESNAVER
Client THE TRUSTEE FOR K & C
SIMMONDS SUPERANNUATION
FUND
ABN 34 901 262 985
TFN 923 726 517

Activity statement 001

Date generated	09/04/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from 01 July 2018 to 30 June 2019 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jun 2019	24 Jun 2019	Payment		\$638.00	\$638.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$638.00		\$0.00
27 Apr 2019	27 Apr 2019	General interest charge			\$638.00 CR
24 Apr 2019	23 Apr 2019	Payment		\$638.00	\$638.00 CR
9 Apr 2019	8 Apr 2019	Payment		\$638.00	\$0.00
1 Apr 2019	1 Apr 2019	General interest charge			\$638.00 DR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$638.00		\$638.00 DR
24 Nov 2018	24 Nov 2018	General interest charge			\$0.00
20 Nov 2018	19 Nov 2018	Payment		\$638.00	\$0.00
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$638.00		\$638.00 DR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$638.00		\$0.00