



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR
LIKHOROVITCH SUPERFUND
ABN 41 549 352 232
TFN 956 853 628

Activity statement 004

Date generated	03/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **03 July 2018** to **03 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Mar 2020	18 May 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$176.00	\$0.00
17 Mar 2020	20 Mar 2020	EFT refund for GST for the period from 01 Jul 18 to 30 Jun 19	\$176.00		\$176.00 DR
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
30 Nov 2019	26 Oct 2019	General interest charge			\$0.00
15 Nov 2019	14 Nov 2019	Payment		\$902.00	\$0.00
27 Oct 2019	21 Oct 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$902.00		\$902.00 DR
16 Apr 2019	15 May 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$226.00	\$0.00
16 Apr 2019	23 Apr 2019	EFT refund	\$226.00		\$226.00 DR
21 Aug 2018	20 Aug 2018	Payment		\$3,155.00	\$0.00
24 Jul 2018	22 Oct 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$3,155.00		\$3,155.00 DR