

Agent SAM GRECO & CO.

Client THE TRUSTEE FOR FOLDVARY

SUPERANNUATION FUND

ABN 50 452 879 754 **TFN** 910 274 877

Income tax 551

Date generated	25/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from 25 November 2017 to 25 November 2021 sorted by processed date ordered oldest to newest

2017-2018	Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
	18 Dec 2017	15 Dec 2017	Payment received		\$6,982.25	\$6,982.25 CR
	9 Jan 2018	15 May 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$6,982.25		\$0.00
2018 - 2019	13 Aug 2019	17 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR
2019-2020	14 Aug 2019	1 Jul 2019	General interest charge			\$259.00 DR
	14 Aug 2019	13 Aug 2019	Payment received		\$259.00	\$0.00
	14 Aug 2019	14 Aug 2019	General interest charge	disco. Silver de digent de manifestation de la color d	The state of the s	\$0.00