

Australian Government Australian Taxation Office AgentWALKER PARTNERS (AUST) PTY
LTDClientDE SENSI SUPERANNUATION
FUNDABN86 732 933 604TFN809 967 268

Activity statement 001

Date generated	30 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$8,882.00 CR

Transactions

7 results found - from 01 July 2021 to 30 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$3,143.00		\$8,882.00 CR
29 Apr 2022	28 Apr 2022	Payment received		\$3,143.00	\$12,025.00 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$3,143.00		\$8,882.00 CR
1 Mar 2022	28 Feb 2022	Payment received		\$3,143.00	\$12,025.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$3,143.00		\$8,882.00 CR
28 Oct 2021	27 Oct 2021	Payment received		\$3,143.00	\$12,025.00 CR
29 Jul 2021	28 Jul 2021	Payment received		\$8,882.00	\$8,882.00 CR