



Australian Government
Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR LEVEY
SUPERANNUATION FUND
ABN 44 595 846 693
TFN 920 128 846

Activity statement 001

Date generated	05/02/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from **05 February 2017** to **05 February 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Dec 2019	14 Dec 2019	General interest charge			\$0.00
3 Dec 2019	2 Dec 2019	Payment		\$5,840.00	\$0.00
30 Nov 2019	30 Nov 2019	General interest charge			\$5,840.00 DR
30 Nov 2019	26 Oct 2019	General interest charge			\$5,840.00 DR
27 Oct 2019	21 Oct 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$5,840.00		\$5,840.00 DR
24 Nov 2018	24 Nov 2018	General interest charge			\$0.00
24 Nov 2018	27 Oct 2018	General interest charge			\$0.00
21 Nov 2018	20 Nov 2018	Payment		\$3,888.00	\$0.00
28 Oct 2018	22 Oct 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$3,888.00		\$3,888.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jan 2018	6 Jan 2018	General interest charge			\$0.00
28 Nov 2017	27 Nov 2017	Payment		\$3,021.00	\$0.00
25 Nov 2017	25 Nov 2017	General interest charge			\$3,021.00 DR
25 Nov 2017	28 Oct 2017	General interest charge			\$3,021.00 DR
29 Oct 2017	23 Oct 2017	Original Activity Statement for the period ending 30 Jun 17 - PAYG Instalments	\$3,021.00		\$3,021.00 DR