

Agent CORPORATION ONE PTY LIMITED

Client THE TRUSTEE FOR PJG
SUPERANNUATION FUND

ABN 66 174 556 595 **TFN** 952 272 698

Income tax 551

 Date generated
 04/09/2020

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

10 results found - from 30 June 2018 to 04 September 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jul 2019	25 Jul 2019	General interest charge			\$0.00
25 Jul 2019	24 Jul 2019	Payment received		\$1,299.55	\$0.00
25 Jul 2019	1 Jul 2019	General interest charge			\$1,299.55 DR
1 Jul 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,299.55		\$1,299.55 DR
17 Jul 2018	17 Jul 2018	General interest charge			\$0.00
17 Jul 2018	16 Jul 2018	Payment received		\$259.00	\$0.00
5 Jul 2018	5 Jul 2018	General interest charge			\$259.00 DR
5 Jul 2018	1 Jul 2018	General interest charge			\$259.00 DR
5 Jul 2018	1 Jun 2018	General interest charge			\$259.00 DR
1 Jul 2018	1 Jul 2018	General interest charge			\$259.00 DR