

Australian Government Australian Taxation Office AgentCORPORATION ONE PTY LIMITEDClientTHE TRUSTEE FOR PJG
SUPERANNUATION FUNDABN66 174 556 595TFN952 272 698

Activity statement 001

Date generated	04/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 30 June 2018 to 01 July 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$531.00		\$0.00
29 Jan 2020	28 Jan 2020	Payment received		\$531.00	\$531.00 CR
7 Jan 2020	31 Dec 2019	Payment received		\$531.00	\$0.00
3 Dec 2019	28 Jan 2020	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$531.00		\$531.00 DR