



Australian Government
Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client THE TRUSTEE FOR A & B
SUPERANNUATION FUND
ABN 62 746 566 368
TFN 96 963 902

Activity statement 001

Date generated	08/04/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2016** to **08 April 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Aug 2019	12 Aug 2019	EFT refund	\$1,934.00		\$0.00
11 Jul 2017	14 Jul 2017	EFT refund	\$5,361.00		\$1,934.00 CR
11 Jul 2017	30 Jun 2017	Original Activity Statement for the period ending 30 Jun 16 - GST		\$5,361.00	\$7,295.00 CR
7 Jul 2016	14 Jun 2016	Original Activity Statement for the period ending 30 Jun 15 - GST	\$27,021.00		\$1,934.00 CR