



Australian Government
Australian Taxation Office

Agent COASTAL ACCOUNTING SERVICE
Client THE TRUSTEE FOR LENERA
FARM SUPERANNUATION FUND
ABN 14 512 288 001
TFN 880 114 196

Income tax 551

Date generated	16/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2018** to **16 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Mar 2020	28 Nov 2019	Credit transferred to Integrated Client Account	\$4,454.00		\$0.00
2 Mar 2020	28 Nov 2019	Credit transferred to Integrated Client Account	\$42.00		\$4,454.00 CR
29 Nov 2019	28 Nov 2019	Payment received		\$4,496.00	\$4,496.00 CR
13 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$17,227.39		\$0.00
10 May 2019	9 May 2019	Payment received		\$17,227.39	\$17,227.39 CR