



Agent CRASE CONSULTING GROUP PTY LTD
Client THE TRUSTEE FOR BSFMC PROPERTY TRUST
ABN 61 363 321 290
TFN 870 679 364

Activity statement 001

Date generated	07 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2022** to **07 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22		\$0.00	\$0.00
13 Oct 2022	18 Oct 2022	EFT refund for GST for the period from 01 Apr 22 to 30 Jun 22	\$602,044.00		\$0.00
6 Oct 2022	4 Oct 2022	Repaid EFT refund for GST for the period from 01 Apr 22 to 30 Jun 22		\$602,044.00	\$602,044.00 CR
29 Sep 2022	4 Oct 2022	EFT refund for GST for the period from 01 Apr 22 to 30 Jun 22	\$602,044.00		\$0.00
28 Sep 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - GST		\$602,044.00	\$602,044.00 CR