



**Agent** CRASE CONSULTING GROUP PTY LTD  
**Client** THE TRUSTEE FOR BEENLEIGH STEEL FABRICATIONS SUPERANNUATION FUND  
**ABN** 52 713 267 687  
**TFN** 98 603 622

## Activity statement 001

<b>Date generated</b>	18/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

17 results found - from **01 July 2021** to **18 August 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$8,334.00		\$8,334.00 DR
6 Jul 2021	25 Aug 2021	- GST	\$4,582.00		
6 Jul 2021	25 Aug 2021	- PAYG Instalments	\$3,752.00		
10 Aug 2021	23 Aug 2021	Original Activity Statement for the period ending 31 Jul 21		\$0.00	\$8,334.00 DR
25 Aug 2021	24 Aug 2021	Payment received		\$8,334.00	\$0.00
1 Sep 2021	21 Sep 2021	Original Activity Statement for the period ending 31 Aug 21		\$0.00	\$0.00
13 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$4,301.00		\$4,301.00 DR
13 Oct 2021	25 Nov 2021	- GST	\$284.00		
13 Oct 2021	25 Nov 2021	- PAYG Instalments	\$4,017.00		
3 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 31 Oct 21		\$0.00	\$4,301.00 DR
26 Nov 2021	25 Nov 2021	Payment received		\$4,301.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Dec 2021	21 Dec 2021	Original Activity Statement for the period ending 30 Nov 21		\$0.00	\$0.00
12 Jan 2022	17 Jan 2022	EFT refund for GST for the period from 01 Oct 21 to 31 Dec 21	\$9,725.00		\$9,725.00 DR
12 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$9,725.00	\$0.00
12 Jan 2022	28 Feb 2022	- PAYG Instalments	\$4,017.00		
12 Jan 2022	12 Jan 2022	- GST		\$13,742.00	
2 Feb 2022	21 Feb 2022	Original Activity Statement for the period ending 31 Jan 22		\$0.00	\$0.00
7 Mar 2022	21 Mar 2022	Original Activity Statement for the period ending 28 Feb 22		\$0.00	\$0.00
14 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$3,278.00		\$3,278.00 DR
14 Apr 2022	26 May 2022	- PAYG Instalments	\$4,017.00		
14 Apr 2022	14 Apr 2022	- GST		\$739.00	
5 May 2022	23 May 2022	Original Activity Statement for the period ending 30 Apr 22		\$0.00	\$3,278.00 DR
27 May 2022	26 May 2022	Payment received		\$3,278.00	\$0.00
8 Jun 2022	21 Jun 2022	Original Activity Statement for the period ending 31 May 22		\$0.00	\$0.00
4 Aug 2022	22 Aug 2022	Original Activity Statement for the period ending 31 Jul 22		\$0.00	\$0.00