



**Australian Government**

**Australian Taxation Office**

**Agent** AJAKA AND CO  
**Client** THE TRUSTEE FOR YEE FAMILY  
 SUPERFUND  
**ABN** 39 901 637 363  
**TFN** 985 955 749

## Activity statement 004

<b>Date generated</b>	17/12/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **01 July 2019** to **30 June 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2020	1 Jun 2020	General interest charge			\$799.00 DR
1 Jun 2020	22 May 2020	Credit transfer received from Income Tax Account		\$11.00	\$799.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$810.00		\$810.00 DR
9 Mar 2020	9 Mar 2020	General interest charge			\$0.00
9 Mar 2020	6 Mar 2020	Payment received		\$810.00	\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$810.00		\$810.00 DR
25 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$810.00		\$0.00
24 Oct 2019	23 Oct 2019	Payment		\$810.00	\$810.00 CR
31 Aug 2019	31 Aug 2019	General interest charge			\$0.00
6 Aug 2019	5 Aug 2019	Payment		\$543.00	\$0.00
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$543.00		\$543.00 DR

