



Agent ACCRUAL ACCOUNTING &
TAXATION
Client THE TRUSTEE FOR LANE FAMILY
SUPERANNUATION FUND
ABN 92 484 851 572
TFN 946 740 191

Activity statement 001

Date generated	21/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **01 July 2020** to **21 April 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Aug 2020	24 Aug 2020	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$197.00		\$197.00 DR
7 Sep 2020	30 Jun 2020	Credit transfer received from Income Tax Account		\$197.00	\$0.00
7 Sep 2020	7 Sep 2020	General interest charge			\$0.00