



Agent PRICE ROBERTS & CO
Client MM & MJ BORLASE
PTY LTD SUPER FUND
ABN 28 861 503 213
TFN 99 311 441

Income tax 551

Date generated	28 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 28 September 2021 to 28 September 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2022	4 Nov 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$2,024.50		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2022	1 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$2,024.50	\$2,024.50 CR
18 Nov 2021	23 Nov 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,365.12		\$0.00
18 Nov 2021	18 Nov 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,365.12	\$1,365.12 CR