



**Australian Government**  
**Australian Taxation Office**

**Agent** SUSAN MANNIS  
**Client** THE TRUSTEE FOR THE SILVEIRA  
 SUPERANNUATION FUND  
**ABN** 21 119 388 238  
**TFN** 32 980 565

## Activity statement 001

<b>Date generated</b>	15 September 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **01 July 2022** to **15 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,612.00		\$0.00
21 Feb 2023	20 Feb 2023	Payment received		\$1,612.00	\$1,612.00 CR
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,612.00		\$0.00
14 Oct 2022	13 Oct 2022	Payment received		\$1,612.00	\$1,612.00 CR
1 Aug 2022	1 Aug 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,580.00		\$0.00
27 Jul 2022	26 Jul 2022	Payment received		\$1,580.00	\$1,580.00 CR