



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR D & A
BETHELL SUPERANNUATION
FUND
ABN 94 270 428 866
TFN 868 046 298

Activity statement 001

Date generated	13/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2020** to **13 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - GST Instalments	\$3,000.00		\$0.00
23 Jul 2021	22 Jul 2021	Payment received		\$3,000.00	\$3,000.00 CR
13 May 2021	12 May 2021	Payment received		\$1,542.00	\$0.00
12 May 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST	\$1,542.00		\$1,542.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,958.00		\$0.00
2 May 2021	28 Apr 2021	- GST Instalments	\$1,457.00		
2 May 2021	28 Apr 2021	- PAYG Instalments	\$501.00		
27 Apr 2021	26 Apr 2021	Payment received		\$1,958.00	\$1,958.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$1,959.00		\$0.00
7 Mar 2021	2 Mar 2021	- GST Instalments	\$1,458.00		