



**Agent** SUPERANNUATION  
PROFESSIONALS PTY LTD  
**Client** RA GRIEVE MEDICAL PTY LTD  
SUPERANNUATION FUND  
**ABN** 56 718 248 423  
**TFN** 96 452 934

## Activity statement 001

<b>Date generated</b>	07/03/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

25 results found - from **07 March 2020** to **07 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Feb 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
2 Feb 2022	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
2 Feb 2022	26 May 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
2 Feb 2022	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$0.00
1 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$0.00
26 Jun 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$768.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jun 2020	1 Jul 2020	EFT refund for GST for the period from 01 Apr 20 to 30 Jun 20	\$768.00		\$768.00 DR
19 Jun 2020	24 Jun 2020	Refund	\$10,642.00		\$0.00
19 Jun 2020	26 May 2020	Client initiated amended Activity Statement for the period ending 31 Mar 20 - GST		\$609.00	\$10,642.00 CR
19 Jun 2020	28 Feb 2020	Client initiated amended Activity Statement for the period ending 31 Dec 19 - GST		\$909.00	\$10,033.00 CR
19 Jun 2020	25 Nov 2019	Client initiated amended Activity Statement for the period ending 30 Sep 19 - GST		\$587.00	\$9,124.00 CR
19 Jun 2020	29 Jul 2019	Client initiated amended Activity Statement for the period ending 30 Jun 19 - GST		\$579.00	\$8,537.00 CR
19 Jun 2020	29 Apr 2019	Client initiated amended Activity Statement for the period ending 31 Mar 19 - GST		\$545.00	\$7,958.00 CR
19 Jun 2020	28 Feb 2019	Client initiated amended Activity Statement for the period ending 31 Dec 18 - GST		\$868.00	\$7,413.00 CR
19 Jun 2020	29 Oct 2018	Client initiated amended Activity Statement for the period ending 30 Sep 18 - GST		\$775.00	\$6,545.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jun 2020	30 Jul 2018	Client initiated amended Activity Statement for the period ending 30 Jun 18 - GST		\$618.00	\$5,770.00 CR
19 Jun 2020	30 Apr 2018	Client initiated amended Activity Statement for the period ending 31 Mar 18 - GST		\$855.00	\$5,152.00 CR
19 Jun 2020	28 Feb 2018	Client initiated amended Activity Statement for the period ending 31 Dec 17 - GST		\$478.00	\$4,297.00 CR
19 Jun 2020	30 Oct 2017	Client initiated amended Activity Statement for the period ending 30 Sep 17 - GST		\$1,435.00	\$3,819.00 CR
19 Jun 2020	28 Jul 2017	Client initiated amended Activity Statement for the period ending 30 Jun 17 - GST		\$750.00	\$2,384.00 CR
19 Jun 2020	29 May 2017	Client initiated amended Activity Statement for the period ending 31 Mar 17 - GST		\$470.00	\$1,634.00 CR
19 Jun 2020	28 Feb 2017	Client initiated amended Activity Statement for the period ending 31 Dec 16 - GST		\$733.00	\$1,164.00 CR
19 Jun 2020	28 Oct 2016	Client initiated amended Activity Statement for the period ending 30 Sep 16 - GST		\$431.00	\$431.00 CR
3 Jun 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
3 Jun 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19		\$0.00	\$0.00