



Agent CRASE CONSULTING GROUP PTY LTD
Client THE TRUSTEE FOR BEENLEIGH STEEL FABRICATIONS SUPERANNUATION FUND
ABN 52 713 267 687
TFN 98 603 622

Activity statement 001

Date generated	06/08/2021
Overdue	\$0.00
Not yet due	\$8,334.00 DR
Balance	\$8,334.00 DR

Transactions

17 results found - from **01 July 2020** to **06 August 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$6,326.00		\$6,326.00 DR
7 Jul 2020	25 Aug 2020	- GST	\$2,387.00		
7 Jul 2020	25 Aug 2020	- PAYG Instalments	\$3,939.00		
5 Aug 2020	21 Aug 2020	Original Activity Statement for the period ending 31 Jul 20		\$0.00	\$6,326.00 DR
26 Aug 2020	25 Aug 2020	Payment received		\$6,326.00	\$0.00
1 Sep 2020	21 Sep 2020	Original Activity Statement for the period ending 31 Aug 20		\$0.00	\$0.00
1 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$7,332.00		\$7,332.00 DR
1 Oct 2020	25 Nov 2020	- GST	\$3,580.00		
1 Oct 2020	25 Nov 2020	- PAYG Instalments	\$3,752.00		
3 Nov 2020	23 Nov 2020	Original Activity Statement for the period ending 31 Oct 20		\$0.00	\$7,332.00 DR
26 Nov 2020	25 Nov 2020	Payment received		\$7,332.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Dec 2020	21 Dec 2020	Original Activity Statement for the period ending 30 Nov 20		\$0.00	\$0.00
7 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$3,572.00		\$3,572.00 DR
7 Jan 2021	2 Mar 2021	- PAYG Instalments	\$3,752.00		
7 Jan 2021	7 Jan 2021	- GST		\$180.00	
9 Feb 2021	22 Feb 2021	Original Activity Statement for the period ending 31 Jan 21		\$0.00	\$3,572.00 DR
3 Mar 2021	2 Mar 2021	Payment received		\$3,572.00	\$0.00
4 Mar 2021	22 Mar 2021	Original Activity Statement for the period ending 28 Feb 21		\$0.00	\$0.00
7 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$7,403.00		\$7,403.00 DR
7 Apr 2021	26 May 2021	- GST	\$3,651.00		
7 Apr 2021	26 May 2021	- PAYG Instalments	\$3,752.00		
12 May 2021	21 May 2021	Original Activity Statement for the period ending 30 Apr 21		\$0.00	\$7,403.00 DR
27 May 2021	26 May 2021	Payment received		\$7,403.00	\$0.00
8 Jun 2021	21 Jun 2021	Original Activity Statement for the period ending 31 May 21		\$0.00	\$0.00
6 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$8,334.00		\$8,334.00 DR
6 Jul 2021	25 Aug 2021	- GST	\$4,582.00		
6 Jul 2021	25 Aug 2021	- PAYG Instalments	\$3,752.00		