



Australian Government
Australian Taxation Office

Agent ARMSTRONG ADVISORY PTY LIMITED
Client THE TRUSTEE FOR SPRING CAMELLIA SUPERFUND
ABN 72 537 501 379
TFN 699 407 479

Activity statement 004

Date generated	31/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **31 August 2020** to **31 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Aug 2022	25 Aug 2022	Payment received		\$1,859.00	\$0.00
25 Aug 2022	25 Aug 2022	Client initiated amended Activity Statement for the period ending 30 Jun 22 - GST		\$314.00	\$1,859.00 DR
18 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$2,173.00		\$2,173.00 DR
26 May 2022	31 May 2022	EFT refund for GST for the period from 01 Jan 22 to 31 Mar 22	\$2,384.00		\$0.00
26 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST		\$2,384.00	\$2,384.00 CR
14 Feb 2022	17 Feb 2022	EFT refund for GST for the period from 01 Oct 21 to 31 Dec 21	\$287.00		\$0.00
11 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST		\$287.00	\$287.00 CR