



PAYG Instalments report 2022

Tax Agent 79673007

Last Updated 10/12/2022

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)	
859279725	THE LORDI FAMILY SUPER FUND	Not Applicable	Not Applicable	Not Applicable	5,214.00	5,214.00	✓

Total No of Clients: 1



Activity statement 001

Date generated	15 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **15 December 2020** to **15 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Oct 2022	23 Oct 2022	General interest charge			\$0.00
23 Oct 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$5,214.00		\$0.00
6 Oct 2022	4 Oct 2022	Payment received		\$5,214.00	\$5,214.00 CR
24 Oct 2021	24 Oct 2021	General interest charge			\$0.00
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$4,545.00		\$0.00
21 Jul 2021	20 Jul 2021	Payment received		\$4,545.00	\$4,545.00 CR