



Australian Government
Australian Taxation Office

Agent BLUE SKY BUSINESS
CONSULTING
Client THE TRUSTEE FOR JONES
SUPERANNUATION FUND
ABN 69 857 901 651
TFN 922 441 881

Activity statement 001

Date generated	02/07/2021
Overdue	\$0.00
Not yet due	\$1,298.00 DR
Balance	\$1,298.00 DR

Transactions

6 results found - from **01 July 2020** to **02 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jul 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,298.00		\$1,298.00 DR
23 Nov 2020	23 Nov 2020	Credit transfer received from Income Tax Account		\$4,782.00	\$0.00
23 Nov 2020	23 Nov 2020	General interest charge			\$4,782.00 DR
13 Nov 2020	12 Nov 2020	Payment received		\$1,775.00	\$4,782.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$6,557.00 DR
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$6,557.00		\$6,557.00 DR