



Australian Government
Australian Taxation Office

Agent ROSCOE & COMPANY PTY LTD
Client THE TRUSTEE FOR WOMBAT
SUPERFUND
ABN 64 430 159 614
TFN 927 325 077

Activity statement 001

Date generated	29/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$241.00 CR

Transactions

8 results found - from **01 July 2020** to **30 June 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jul 2020	23 Jul 2020	Payment received		\$983.00	\$983.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$983.00		\$0.00
27 Oct 2020	26 Oct 2020	Payment received		\$936.00	\$936.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$936.00		\$0.00
1 Mar 2021	26 Feb 2021	Payment received		\$936.00	\$936.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$936.00		\$0.00
22 Apr 2021	21 Apr 2021	Payment received		\$936.00	\$936.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$936.00		\$0.00