



**Australian Government**  
**Australian Taxation Office**

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR CROOSI  
SUPER FUND  
**ABN** 72 341 995 141  
**TFN** 986 702 945

## Activity statement 004

<b>Date generated</b>	03/07/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**16** results found - from **03 July 2018** to **03 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2020	30 Apr 2020	Payment received		\$431.00	\$0.00
30 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$431.00		\$431.00 DR
7 Apr 2020	14 Dec 2019	General interest charge			\$0.00
17 Jan 2020	16 Jan 2020	Payment received		\$477.00	\$0.00
17 Jan 2020	14 Dec 2019	General interest charge			\$477.00 DR
16 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$477.00		\$477.00 DR
21 Nov 2019	18 May 2020	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
9 Oct 2019	8 Oct 2019	Payment		\$384.00	\$0.00
8 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$384.00		\$384.00 DR
27 Jun 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Apr 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19		\$0.00	\$0.00
23 Jan 2019	22 Jan 2019	Payment		\$1,672.00	\$0.00
22 Jan 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$1,672.00		\$1,672.00 DR
4 Jan 2019	15 May 2019	Original Activity Statement for the period ending 30 Jun 18		\$0.00	\$0.00
12 Oct 2018	11 Oct 2018	Payment		\$1,672.00	\$0.00
11 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$1,672.00		\$1,672.00 DR