

Agent

Client

ABN

TFN

COLLIN MCKENZIE

THE TRUSTEE FOR GORRIE
SERVICES SUPERANNUATION
FUND

16 531 330 645

97 094 624

Income tax 551

Date generated	23 September 2023
Overdue	\$259.00 DR
Not yet due	\$0.00
Balance	\$259.00 DR

Transactions

5 results found - from 23 September 2021 to 23 September 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Sep 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$259.00 DR
13 Jun 2022	13 Jun 2022	General interest charge			\$0.00
13 Jun 2022	10 Jun 2022	Payment received		\$259.00	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$259.00 DR
30 Sep 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR