

Billjax Superannuation Fund

Loan - related parties

FY 2022

Nicholas Carey Muggleton has personally paid following bill for Billjax Superannuation Fund

<u>Date</u>	<u>Account</u>	<u>Amount</u>
13/04/2022	Law Little Account	2,000.00
10/06/2022	ATO - ITA	259.00
	Total	<u>2,259.00</u>

RECEIPT

BILLJAX SUPERANNUATION FUND
14/19 Goulburn St
NAGAMBIE VIC 3608

Payment Date
13 Apr 2022

Sent Date
17 Mar 2023

ABN:
23 279 797 839

Law Little and Associates
PO Box 2470
FOOTSCRAY VIC 3011

Total AUD paid	2,000.00
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Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
22 Mar 2022	INV-5843	Payment	2,000.00	2,000.00	0.00
			Total AUD	2,000.00	0.00



Australian Government
Australian Taxation Office

Agent LAW LITTLE ACCOUNTANTS
Client THE TRUSTEE FOR BILLJAX
SUPERANNUATION FUND
ABN 34 427 343 261
TFN 934 343 018

Income tax 551

Date generated	14 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2021** to **14 March 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2021	General interest charge			\$259.00 DR
13 Sep 2021	10 Sep 2021	Payment received		\$259.00	\$0.00
13 Sep 2021	13 Sep 2021	General interest charge			\$0.00
20 Apr 2022	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
1 Jun 2022	1 Jun 2022	General interest charge			\$259.00 DR
13 Jun 2022	10 Jun 2022	Payment received		\$259.00	\$0.00
13 Jun 2022	13 Jun 2022	General interest charge			\$0.00