

840



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client A & F DONNELLY SUPER FUND
ABN 52 885 740 259
TFN 792 739 514

Activity statement 001

Date generated	15/03/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$648.00 CR

Transactions

Results for Processed date from 15 March 2017 to 15 March 2019.

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
03 Jul 2017	30 Jun 2017	Payment received		\$648.00	\$648.00 CR
28 Apr 2017	26 Apr 2017	Non-pursuit amount		\$648.00	\$0.00
26 Apr 2017	26 Apr 2017	Remission of general interest charge		\$4.99	\$648.00 DR
26 Apr 2017	25 Apr 2017	General interest charge calculated from 25 Mar 17 to 25 Apr 17	\$4.99		\$652.99 DR
25 Mar 2017	25 Mar 2017	Remission of general interest charge		\$4.36	\$648.00 DR
25 Mar 2017	24 Mar 2017	General interest charge calculated from 25 Feb 17 to 24 Mar 17	\$4.36		\$652.36 DR