



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

**Agent** RIGNEY BOLTON WOODWARD  
PTY LTD  
**Client** THE TRUSTEE FOR GRAHAM  
ANDREWS ELECTRICAL  
SUPERANNUATION FUND NO 2  
**ABN** 18 496 313 285  
**TFN** 96 177 737

## Activity statement 001

<b>Date generated</b>	25 January 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$2,401.00 CR

## Transactions

**30 results found** - from **25 January 2021** to **25 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jan 2023	20 Jan 2023	Payment received		\$2,401.00	\$2,401.00 CR
15 Nov 2022	15 Nov 2022	General interest charge			\$0.00
15 Nov 2022	14 Nov 2022	Payment received		\$2,401.00	\$0.00
1 Nov 2022	1 Nov 2022	General interest charge			\$2,401.00 DR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$2,401.00		\$2,401.00 DR
1 Aug 2022	1 Aug 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,945.00		\$0.00
26 Jul 2022	25 Jul 2022	Payment received		\$1,945.00	\$1,945.00 CR
9 May 2022	9 May 2022	General interest charge			\$0.00
9 May 2022	6 May 2022	Payment received		\$3,890.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$3,890.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,945.00		\$3,890.00 DR
1 Apr 2022	1 Mar 2022	General interest charge			\$1,945.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,945.00		\$1,945.00 DR
11 Feb 2022	11 Feb 2022	General interest charge			\$0.00
11 Feb 2022	10 Feb 2022	Payment received		\$1,945.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$1,945.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,945.00		\$1,945.00 DR
13 Oct 2021	13 Oct 2021	General interest charge			\$0.00
13 Oct 2021	12 Oct 2021	Payment received		\$1,945.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$1,945.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,945.00		\$1,945.00 DR
27 May 2021	27 May 2021	General interest charge			\$0.00
27 May 2021	26 May 2021	Payment received		\$1,945.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$1,945.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,945.00		\$1,945.00 DR
23 Apr 2021	23 Apr 2021	General interest charge			\$0.00
23 Apr 2021	22 Apr 2021	Payment received		\$1,945.00	\$0.00
1 Apr 2021	1 Apr 2021	General interest charge			\$1,945.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,945.00		\$1,945.00 DR