



Australian Government
Australian Taxation Office

Agent AMCO-PUBLIC ACCOUNTANTS
 PTY LTD
Client THE TRUSTEE FOR BERTINETTI
 MAUDE SUPER FUND
ABN 60 711 252 357
TFN 455 810 620

Income tax 002

Date generated	25/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **01 July 2019** to **25 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2020	1 Jul 2020	General interest charge			\$0.00
25 Sep 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,834.00		\$0.00
8 Sep 2020	7 Sep 2020	Payment received		\$1,834.00	\$1,834.00 CR