

The Sayne Super Fund

Activity Statement Preparation Report

For The Period 01 July 2019 - 30 June 2020

Description	Reference	Gross(Inc GST)	GST
Income			
Sales			
Suite 1a - 152 Balcatta Road, Balcatta		85.68	7.79
		1,366.52	124.23
		1,366.52	124.23
		1,366.52	124.23
		1,366.52	124.23
		1,161.53	105.59
		1,161.53	105.59
		1,161.53	105.59
		1,366.52	124.23
		1,237.50	112.50
		3,155.61	286.87
Total Sales	G1	<u>14,795.98</u>	
Total GST collected on Sales	1A		<u>1,345.08</u>
Expenses			
Capital Purchases			
Total Capital Purchases	G10	<u>0.00</u>	
Non Capital Purchases			
Total Non Capital Purchases	G11	<u>0.00</u>	
Total GST Paid on Purchases	1B		<u>0.00</u>