

K & H Kim Super Fund

# Activity Statement Preparation Report

For The Period 01 July 2020 - 30 June 2021

Description	Reference	Gross(Inc GST)	GST
<b>Income</b>			
<b>Sales</b>			
65 Madeline Street, Strathfield South NSW, Australia		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
		8,333.33	757.58
<b>Total Sales</b>	G1	<u>99,999.96</u>	
<b>Total GST collected on Sales</b>	1A		<u>9,090.96</u>
<b>Expenses</b>			
<b>Capital Purchases</b>			
<b>Total Capital Purchases</b>	G10	<u>0.00</u>	
<b>Non Capital Purchases</b>			
65 Madeline Street, Strathfield South NSW, Australia		2,326.57	0.00
65 Madeline Street, Strathfield South NSW, Australia		48,685.94	0.00
65 Madeline Street, Strathfield South NSW, Australia		1,375.05	0.00
		1,711.20	0.00
65 Madeline Street, Strathfield South NSW, Australia		176.83	0.00
		186.62	0.00
		170.88	0.00
		182.89	0.00
<b>Total Non Capital Purchases</b>	G11	<u>54,815.98</u>	
<b>Total GST Paid on Purchases</b>	1B		<u>0.00</u>