



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

**Agent** CLEAR ACCOUNTING  
SOLUTIONS  
**Client** THE TRUSTEE FOR SOLEVTOP  
SUPERANNUATION FUND  
**ABN** 97 616 055 885

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR SOLEVTOP SUPERANNUATION FUND	Oct 2019 – Dec 2019	40569205881	Cash

**Receipt ID** 8213653045  
**Date lodged** 28 February 2020  
**Payment due date** 28 February 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,906.00	
1B Owed by ATO			\$1,126.00
G1 Total sales	\$20,968.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$780.00

**BPAY®**



**Biller code** 75556  
**Ref** 976160558858760

### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

## Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**  
976160558858760



\*171 976160558858760