



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

**Agent** HFB SUPER PTY LTD  
**Client** KOOROOTANG PTY LTD  
SUPERANNUATION FUND  
**ABN** 55 944 378 403

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – KOOROOTANG PTY LTD SUPERANNUATION FUND	Jul 2020 – Sep 2020	40672427771	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	04 November 2020
<b>Payment due date</b>	28 October 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$92.00
G1 Total sales	\$0.00		
Does this include GST?			

## Refund amount

\$92.00

This amount is refundable (it may be offset against any other tax debt).

**BPAY®**



**Biller code** 75556  
**Ref** 559443784032360

### 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**

559443784032360



\*171 559443784032360