



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	Oct 2020 – Dec 2020	40705184049	Cash

Receipt ID	Unavailable
Date lodged	15 February 2021
Payment due date	02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$137.00
G1 Total sales	\$0.00		
Does this include GST?			

Refund amount

\$137.00

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

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



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