



Australian Government

Australian Taxation Office

**Agent** BLUESKY ACCOUNTING  
**Client** THE TRUSTEE FOR TRUSTEE  
 FOR TOMAS SUPERANNUATION  
 FUND  
**ABN** 47 733 809 460

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR TOMAS SUPERANNUATION FUND	Jul 2018 – Sep 2018	36649245311	Cash

<b>Receipt ID</b>	3234496355
<b>Date lodged</b>	28 July 2020
<b>Payment due date</b>	26 November 2018

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$207.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$2,277.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$207.00

BPAY®



**Bill code** 75556

**Ref** 4477338094608260

### 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**

4477338094608260



\*171 4477338094608260



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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR TOMAS SUPERANNUATION FUND	Oct 2018 – Dec 2018	36649245230	Cash

**Receipt ID** 7240887333  
**Date lodged** 28 July 2020  
**Payment due date** 28 February 2019

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$207.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$2,277.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$207.00

BPAY®



**Bill code** 75556

**Ref** 4477338094608260

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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR TOMAS SUPERANNUATION FUND	Jan 2019 – Mar 2019	36649244992	Cash

<b>Receipt ID</b>	9279318321
<b>Date lodged</b>	28 July 2020
<b>Payment due date</b>	28 May 2019

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$207.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$2,277.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$207.00

BPAY®



**Bill code** 75556  
**Ref** 4477338094608260

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 FUND  
**ABN** 47 733 809 460

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR TOMAS SUPERANNUATION FUND	Apr 2019 – Jun 2019	36649244822	Cash

<b>Receipt ID</b>	3368799381
<b>Date lodged</b>	28 July 2020
<b>Payment due date</b>	26 August 2019

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$207.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$2,277.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$207.00

BPAY®



**Biller code** 75556  
**Ref** 4477338094608260

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