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Australian Government Australian Taxation Office Name ESTHER RUBERL **SUPERANNUATION FUND**

ABN 40 250 460 439

Print Use print options to save as a PDF.

Print activity statement

Account		Period	Document ID	GST accounting method
Activity statement – 00 RUBERL SUPERANNU		Apr 2023 – Jun 2023	47817862864	Cash
Receipt ID	3252828322			
Date lodged Payment due date	22 July 2023 25 August 2023			

Statement summary

Description ·		Reported Owed by Value Owed to ATO ATO
Good	s and services tax (GST)	
1A	Owed to ATO	\$1,414.00
1B	Owed by ATO	\$152.00
G1	Total sales	\$36,006.00
	Does this include GST?	Yes

Amount owing to ATO

\$1,262.00

Pd: 24/1/2023

BPAY®



Biller code 75556 Ref 402504604392260

MOB: collected

1270.27

-8.24

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Activity stat...

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Australian Government Australian Taxation Office Name ESTHER RUBERL SUPERANNUATION **FUND**

ABN 40 250 460 439

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Print activity statement

Account		Period	Document ID	GST accounting method
Activity statement – 00 RUBERL SUPERANN		Jan 2023 – Mar 2023	47789277853	Cash
Receipt ID	3652406401			
Date lodged	11 April 2023			
Payment due date	·26 May 2023	•		

Statement summary

Description		Reported Value Owed to AT	Owed by O ATO
Good	s and services tax (GST)		
1A	Owed to ATO	\$1,362.0	00
1B	Owed by ATO		\$100.00
G1	Total sales	\$55,408.00	
	Does this include GST?	Yes	

Amount owing to ATO

\$1,262.00

11/4/23 Rd

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Ref 402504604392260

collected

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View activity statement

Lodgment due date: 28/02/2023

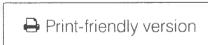
Account	Period	Document ID	GST accounting method	Receipt ID
Activity statement – 001 – ESTHER RUBERL SUPERANNUATION FUND	Oct 2022 – Dec 2022	47760326126	Cash	3329773172

Business activity statement summary

Statement			
Role type	Owed to ATO	Owed by ATO	
Goods and services tax (GST) ?	1A \$1,383.00	1B \$277.00	<u>Details</u>
Sub totals .	8A \$1,383.00	8B \$277.00	

Amount owing to ATO @

\$1,106.00



MyOB: 1299 collected

BPAY (B)



Biller code 75556 **Ref** 402504604392260

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Australian Government **Australian Taxation Office** Name ESTHER RUBERL SUPERANNUATION **FUND**

ABN 40 250 460 439

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – ESTHER RUBERL SUPERANNUATION FUND	Jul 2022 – Sep 2022	47730930988	Cash

Receipt ID

2468464553

Date lodged

04 October 2022

Payment due date

25 November 2022

Statement summary

Description		Reported Value Owed to A	Owed by TO ATO
Good	s and services tax (GST)		
1A	Owed to ATO	\$1,491.	00
1B	Owed by ATO		\$168.00
G1	Total sales	\$75,914.00	
	Does this include GST?	Yes	

Amount owing to ATO

\$1,323.00

Pd 4/10/2022

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Biller code 75556

Ref 402504604392260

\$1323.00

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