

AA

onlineservices.ato.gov.au



squ

Repertoire

auth.ato.gov...

Shelter Yarn...

Activity stat...

Print | Austr...



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 – 001 – ESTHER RUBERL SUPERANNUATION FUND	Apr 2023 – Jun 2023	47817862864	Cash

Receipt ID	3252828322
Date lodged	22 July 2023
Payment due date	25 August 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods 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: 24/7/2023

BPAY®



Bill code 75556
Ref 402504604392260

*MOB: collected 1270.27
paid -8.24*

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

1262.00

Close



How Take the Lea...

Repertoire

Ultimate Chil...

Activity stat...

Print | Austr...



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 – 001 – ESTHER RUBERL SUPERANNUATION FUND	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 ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,362.00	
1B Owed by ATO			\$100.00
G1 Total sales	\$55,408.00		
Does this include GST?		Yes	

Amount owing to ATO

\$1,262.00

pd 11/4/23

BPAY®



Bill code 75556
Ref 402504604392260

MyOB: 1278
 - 16
 1262

collected
paid

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

Close

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	Details
Sub totals	8A	\$1,383.00	8B	\$277.00	

Amount owing to ATO ?

\$1,106.00

Print-friendly version

Paid 5/1/2023

MyOB: 1299 collected
193 paid
1106

BPAY[®]



Biller code 75556

Ref 402504604392260



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 – 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 ATO	Owed by ATO
Goods 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

BPAY®

MYOB: collected 1402.00
 paid -79.00
 \$1323.00



Bill code 75556
Ref 402504604392260

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

Close