



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

**Agent** AJAKA AND CO  
**Client** THE TRUSTEE FOR SADEK  
FAMILY SUPERFUND  
**ABN** 13 508 013 734

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR SADEK FAMILY SUPERFUND	Oct 2021 – Dec 2021	47160617459	Cash

**Receipt ID** 2897368415  
**Date lodged** 02 March 2022  
**Payment due date** 28 February 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$949.00	
1B Owed by ATO			\$59.00
G1 Total sales	\$10,439.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$749.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 2,999.55 from the 2020 assessment.	\$749.00		

## Amount owing to ATO

\$1,639.00

BPAY®



**Biller code** 75556  
**Ref** 4135080137346060

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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**

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

4135080137346060



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