



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	Apr 2022 – Jun 2022	48316125090	Cash

Receipt ID 3871584325
Date lodged 21 February 2023
Payment due date 15 September 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,211.00	
1B Owed by ATO			\$574.00
G1 Total sales	\$13,316.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$799.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,049.05 from the 2021 assessment.	\$799.00		

Amount owing to ATO

\$1,436.00

BPAY®



Biller code 75556
Ref 4135080137346060

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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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