



Agent TONELLATO PTY LTD  
Client THE TRUSTEE FOR AMBRA  
SUPER FUND  
ABN 62 585 358 386

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – AMBRA SUPER FUND	Jul 2020 – Sep 2020	43576948947	Cash

Receipt ID 732894003  
Date lodged 02 December 2020  
Payment due date 25 November 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,721.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$18,934.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,786.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 7,144.95 from the 2018 assessment.	\$1,786.00		

## Amount owing to ATO

\$3,507.00

BPAY®



Bill code 75556  
Ref 625853583861960

### 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

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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**

625853583861960



\*171 625853583861960