



**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	Jan 2021 – Mar 2021	40739373567	Cash

**Receipt ID** 6948107281  
**Date lodged** 07 May 2021  
**Payment due date** 26 May 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,986.00	
1B Owed by ATO			\$697.00
G1 Total sales	\$21,849.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$7,030.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,137.65 from the 2020 assessment.	\$7,030.00		

## Amount owing to ATO

\$8,319.00

BPAY®



**Biller 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



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