



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
Goods and services tax (GST)			
1A Owed to ATO		\$1,986.00	
1B Owed by ATO			\$697.00
G1 Total sales	\$21,849.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

Australia Post

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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