



Agent ANDREW A COLEMAN
Client THE TRUSTEE FOR DENBOER
AND ASSOCIATES PTY LTD NO2
FUND
ABN 13 263 527 346

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR DENBOER AND ASSOCIATES PTY LTD NO2 FUND	Oct 2021 – Dec 2021	47630147714

Receipt ID 1500205155
Date lodged 22 February 2022
Payment due date 28 February 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$9,651.00	
T7 Instalment amount – Based on the notional tax \$ 38,607.15 from the 2020 assessment.	\$9,651.00		

Total amount to pay

\$9,651.00 DR

You need to pay **\$9,651.00** by **28/02/2022** for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

PAYGI	\$9,651.00 DR
Activity statement result	\$9,651.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$9,651.00 DR
Account balance after lodgment	\$9,651.00 DR

as at 2:15 PM AEDT 22 February 2022

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



Biller code 75556
Ref 132635273467360

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
132635273467360



*171 132635273467360

