

Agent GRAHAM A ANDERSON
Client THE TRUSTEE FOR STEEL
SUPERANNUATION FUND

ABN 98 026 620 418

Print activity statement

Account	Period	Document ID	GST accounting method	
Activity statement – 001 – THE TRUSTEE FOR STEEL SUPERANNUATION FUND	Jul 2019 – Jun 2020	42333986596	Cash	
Receipt ID 9689471095				
Date lodged	15 June 2021			
Payment due date	15 June 2021			

Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO		
Goods and services tax (GST)						
1A	Owed to ATO		\$0.00			
1B	Owed by ATO			\$177.00		
G1	Total sales	\$0.00				
	Does this include GST?	Yes				
1H	Owed by ATO			\$0.00		

Refund amount

\$177.00

This amount is refundable (it may be offset against any other tax debt).

BPAY®



Biller code 75556 **Ref** 980266204187660

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

1 of 2 27/05/2022, 4:09 pm

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 980266204187660



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