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# Quarterly PAYG instalment notice

281705  
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**THE TRUSTEE FOR P J TORY  
SUPERANNUATION FUND  
PO BOX 224  
PORT PIRIE SA 5540**

April to June 2020

Document ID 40 642 548 738

ABN 27 597 455 239

Form due on (if varying amount) 28 Jul 2020

Payment due on 28 Jul 2020

## PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 1137** From 2018 assessment

**If you are paying the above amount – do not send this form to the ATO**  
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

# PAID

### METHODS OF PAYMENT

#### BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



**Billers Code: 75556**  
**Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)**

#### Credit card

Payments can be made online or by phone, visit our website at [ato.gov.au/howtopay](http://ato.gov.au/howtopay) or phone 1800 898 089. A card-payment fee applies.

#### Other payment options

For more information about other payment options, you can:  
• visit our website at [ato.gov.au/howtopay](http://ato.gov.au/howtopay)  
• phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-09/2014 [NS 29444]

149ATBA Form R-VIC 202/281705/281705A

## PAYMENT SLIP - 60



**THE TRUSTEE FOR P J TORY  
SUPERANNUATION FUND**

ATO code 0000 0156 03

ABN 27 597 455 239

Amount paid \$ .00

EFT Code 27597 455 239 0960

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936



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Australia and New Zealand  
Banking Group Limited  
ABN 11 005 357 522

Close | Print

## Lodgement Receipt - Pay BPAY Bills

Date: 28/07/2020

### From account

From: PJ TORY SUPER FUND

### BPAY® payment details

To: TAX OFFICE PAYMENTS - ATO SUPER GST

Billers code: 75556

Reference: 275974552390960

Amount \$: \$1,137.00

### Transfer details

Transfer instructions: Pay no earlier than 28/07/2020

Lodgement number: 1754995756

(FOR ENQUIRIES)

Receipt number: 567732

APR - JUNE PMT # 1

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD, ABN 69 079 137 518.

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