

## NameTHE TRUSTEE FOR MANCAVE<br/>UNIT TRUSTABN59 870 673 880

## Print activity statement

Account		Period	Document ID	GST acc method	GST accounting nethod	
	y statement – 001 – THE TEE FOR MANCAVE UNIT T	Jul 2020 – Sep 2020	4427742534	45 Accrual		
Receipt ID		9023351412				
Date lodged		26 October 2020				
Payment due date		25 November 2020				
State	ement summary					
			Reported	Owed to	Owed by	
Description			Value	ATO	ΑΤΟ	
Good	s and services tax (GST)					
1A	Owed to ATO		:	\$17,288.00		
1B	Owed by ATO				\$2,203.00	
G1	Total sales	\$1	72,058.00			
	Does this include GST?		No			

## Amount owing to ATO

\$15,085.00



Biller code 75556 Ref 598706738805260

## Telephone and Internet Banking - $\text{BPAY}^{\texttt{R}}$

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