

Agent PITCHER PARTNERS NEWCASTLE & HUNTER

Client NEWCASTLE JUNIOR CRICKET

ASSOCIATION I **ABN** 30 932 384 679

Print activity statement

Account	Period	Document ID	GST accounting method	
Activity statement – 001 – NEWCASTLE JUNIOR CRICET ASSOCIATION INC	Apr 2019 – Jun 2019	39193634170	Cash	
Receipt ID 6318280485				
Date lodged	23 August 2019			
Payment due date	26 August 2019			

Statement summary

Desc	ription	Reported Value	Owed to ATO	Owed by ATO		
Goods and services tax (GST)						
1A	Owed to ATO		\$3,198.00			
1B	Owed by ATO			\$2,972.00		
G1	Total sales	\$35,187.00				
	Does this include GST?	Yes				

Amount owing to ATO

\$226.00

BPAY®



Biller code 75556

Ref 309323846790160

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

309323846790160

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