



**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	Jan 2020 – Mar 2020	42570222229	Cash

**Receipt ID** 4408645065  
**Date lodged** 26 May 2020  
**Payment due date** 26 May 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$5,039.00	
1B Owed by ATO			\$7,890.00
G1 Total sales	\$55,436.00		
Does this include GST?	Yes		

## Refund amount

\$2,851.00

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

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](http://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



\*171 309323846790160