



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client SCHOONENBERG
SUPERANNUATION FUND
ABN 16 034 911 728

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – SCHOONENBERG SUPERANNUATION FUND	Jan 2022 – Mar 2022	47662947083	Cash

Receipt ID 2097458262
Date lodged 17 April 2022
Payment due date 26 May 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$422.00	
1B Owed by ATO			\$306.00
G1 Total sales	\$4,650.00		
Does this include GST?	Yes		

Amount owing to ATO

\$116.00

BPAY®



Biller code 75556
Ref 160349117287360

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

160349117287360



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