



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR VINITA
SUPER FUND2
ABN 68 930 427 787

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VINITA SUPER FUND2	Apr 2021 – Jun 2021	45581160019	Cash

Receipt ID	Unavailable
Date lodged	30 July 2021
Payment due date	28 July 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,075.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$25,959.00		
Does this include GST?			

Amount owing to ATO

\$2,075.00

BPAY®



Biller code 75556
Ref 4689304277873560

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

4689304277873560



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