

Agent KELLY TAX ACCOUNTING PTY LTD

Client THE TRUSTEE FOR AM SUPERANNUATION FUND ABN 83 737 542 302

## Print activity statement

Account	Period	od Document ID GST accounting met	
Activity statement – 001 – THE TRUSTEE FOR AM SUPERANNUATION FUND	Jul 2019 – Jun 2020	42334503298	Accrual

Receipt ID 447456434 Date lodged 23 July 2020 17 May 2021 Payment due date

### Statement summary

Descri	iption	Reported Value	Owed to ATO	Owed by ATO
Goods	s and services tax (GST)			
1A	Owed to ATO		\$2,550.00	
1B	Owed by ATO			\$871.00
G1	Total sales	\$28,067.00		
	Does this include GST?	Yes		
1H	Owed by ATO			\$0.00

# **Amount owing to ATO**

\$1,679.00





Biller code 75556

Ref 837375423026260

### 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

837375423026260

