

Agent KELLY TAX ACCOUNTING PTY LTD

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

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR AM SUPERANNUATION FUND	Jul 2018 – Jun 2019	42268578060	Accrual

Receipt ID 9849887125 Date lodged 21 March 2020 18 May 2020 Payment due date

### Statement summary

Descri	ption	Reported Value	Owed to ATO	Owed by ATO
Goods	and services tax (GST)			
1A	Owed to ATO		\$2,648.00	
1B	Owed by ATO			\$2,065.00
G1	Total sales	\$28,368.00		
	Does this include GST?	Yes		
1H	Owed by ATO			\$0.00

# **Amount owing to ATO**

\$583.00





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

