

Spiteri Super Fund

Activity Statement Preparation Report

For The Period 01 July 2021 - 30 June 2022

Description	Reference	Gross(Inc GST)	GST
Income			
Sales			
8/16 Kiora Road Miranda NSW 2228		2,243.16	203.92
		1,243.55	113.05
		873.00	79.36
		1,483.11	134.83
		1,319.40	119.95
		949.00	86.27
		836.05	76.00
		1,319.40	119.95
		1,519.06	138.10
		949.00	86.27
		1,672.10	152.01
		1,319.40	119.95
		949.00	86.27
		5,884.77	534.98
Total Sales	G1	<u>22,560.00</u>	
Total GST collected on Sales	1A		<u>2,050.91</u>
Expenses			
Capital Purchases			
Total Capital Purchases	G10	<u>0.00</u>	
Non Capital Purchases			
Accountancy Fees		1,970.00	134.32
8/16 Kiora Road Miranda NSW 2228		1,126.70	102.43
8/16 Kiora Road Miranda NSW 2228		1,410.65	0.00
Lot 29/1008 Botany Rd - Botany NSW 2071		414.36	37.67
		250.69	22.79
8/16 Kiora Road Miranda NSW 2228		455.02	0.00
Total Non Capital Purchases	G11	<u>5,627.42</u>	
Total GST Paid on Purchases	1B		<u>297.21</u>