

Agent GRAHAM A ANDERSON Client THE TRUSTEE FOR WILLIAMS SUPERANNUATION FUND

**ABN** 89 105 532 964

# Print activity statement

| Account   | Period                 | Document<br>ID | GST accounting method |
|---|------------------------|----------------|-----------------------|
| Activity statement – 001 – THE TRUSTEE FOR WILLIAMS SUPERANNUATION FUND | Apr 2022 – Jun<br>2022 | 47710856895    | Cash                  |
| Receipt ID  | 4217184442             |                |                       |
| Date lodged   | 23 August 2022         |                |                       |
| Payment due date  | 25 August 2022         |                |                       |

# Statement summary

| ription                  | Reported<br>Value                   | Owed to<br>ATO   | Owed by<br>ATO   |
|--------------------------|-------------------------------------|--|--|
| s and services tax (GST) |                                     |  |  |
| Owed to ATO              |                                     | \$3,211.00   |  |
| Owed by ATO              |                                     |  | \$258.00   |
| Total sales              | \$39,455.00                         |  |  |
| Does this include GST?   | Yes                                 |  |  |
|                          | Owed to ATO Owed by ATO Total sales | ription Value Is and services tax (GST)  Owed to ATO  Owed by ATO  Total sales \$39,455.00 | ription Value ATO s and services tax (GST)  Owed to ATO \$3,211.00  Owed by ATO  Total sales \$39,455.00 |

# Total amount to pay

\$1,824.00 DR

1 of 3 23/08/2022, 1:44 pm You need to pay \$1,824.00 for your existing account balance to minimise possible interest charges.

You don't need to pay anything for this activity statement.

## Breakdown of this activity statement lodgment

Previously processed amount for this \$2,953.00 DR

period

Activity statement result \$2,953.00 DR

## Your new activity statement account balance

Account balance before lodgment \$1,824.00 DR

Total of additional amounts reported from \$0.00

this lodgment

Account balance after lodgment \$1,824.00 DR

as at 1:44 PM AEST 23 August 2022

Account balances may:

#### Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

#### Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments submitted but not yet processed
- > relating to credits held in other accounts, such as GST property credits.

## **BPAY**®



# Biller code 75556

Ref 891055329645160

### 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.

2 of 3 23/08/2022, 1:44 pm

Payment reference number 891055329645160

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3 of 3 23/08/2022, 1:44 pm