



Agent JENNIFER GIBBON
Client THE TRUSTEE FOR JINJA PTY LTD SUPERANNUATION FUND
ABN 18 885 072 035

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR JINJA PTY LTD SUPERANNUATION FUND	Apr 2020 – Jun 2020	40634837718	Accrual

Receipt ID	Unavailable
Date lodged	03 August 2020
Payment due date	28 July 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,130.00	
1B Owed by ATO			\$213.00
G1 Total sales	\$34,435.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$594.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 2,264.47 from the 2019 assessment.	\$594.00		

Amount owing to ATO

\$3,511.00

BPAY®



Biller code 75556
Ref 188850720356360

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

188850720356360



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