



**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 2021 – Jun 2021	40765764530	Accrual

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	14 July 2021
<b>Payment due date</b>	28 July 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$4,432.00	
1B Owed by ATO			\$369.00
G1 Total sales	\$48,752.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$565.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 2,260.25 from the 2020 assessment.	\$565.00		

## Amount owing to ATO

\$4,628.00

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](http://www.bpay.com.au)

## Australia Post

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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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