

Agent PROPLUS SUPER PTY LTD
Client THE TRUSTEE FOR PHAM
SUPERANNUATION FUND
ABN 22 442 830 132

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR PHAM SUPERANNUATION FUND	Apr 2019 – Jun 2019	41134316690	Cash

Receipt ID 1967903090

Date lodged 23 December 2019

Payment due date 26 August 2019

Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO			
Goods and services tax (GST)							
1A	Owed to ATO		\$2,917.00				
1B	Owed by ATO			\$110.00			
G1	Total sales	\$32,087.00					
	Does this include GST?	Yes					

Amount owing to ATO

\$2,807.00

BPAY®



Biller code 75556

Ref 224428301321960

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 224428301321960



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