

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	Jan 2019 – Mar 2019	41001913147	Cash

 Receipt ID
 3106581091

 Date lodged
 15 April 2019

 Payment due date
 28 May 2019

### Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO			
Goods and services tax (GST)							
1A	Owed to ATO		\$1,750.00				
1B	Owed by ATO			\$0.00			
G1	Total sales	\$19,252.00					
	Does this include GST?	Yes					

# **Amount owing to ATO**

\$1,750.00

### **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



\*171 224428301321960