

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	Jul 2018 – Sep 2018	39547175131	Cash

Receipt ID 1002523151

Date lodged 29 October 2018

Payment due date 26 November 2018

## Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO			
Goods and services tax (GST)							
1A	Owed to ATO		\$583.00				
1B	Owed by ATO			\$0.00			
G1	Total sales	\$6,417.00					
	Does this include GST?	Yes					

# **Amount owing to ATO**

\$583.00

### **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