

Agent GRAHAM A ANDERSON
Client THE TRUSTEE FOR WILLIAMS
SUPERANNUATION FUND
ABN 89 105 532 964

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR WILLIAMS SUPERANNUATION FUND	Jul 2019 – Sep 2019	40536355197	Cash

 Receipt ID
 9021775504

 Date lodged
 21 October 2019

 Payment due date
 28 May 2020

Statement summary

ption	Reported Value	Owed to ATO	Owed by ATO		
Goods and services tax (GST)					
Owed to ATO		\$2,513.00			
Owed by ATO			\$1,216.00		
Total sales	\$36,464.00				
Does this include GST?	Yes				
	and services tax (GST) Owed to ATO Owed by ATO Total sales	and services tax (GST) Owed to ATO Owed by ATO Total sales \$36,464.00	And services tax (GST) Owed to ATO \$2,513.00 Owed by ATO Total sales \$36,464.00		

Amount owing to ATO

\$1,297.00

BPAY®



Biller code 75556 **Ref** 891055329645160

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 891055329645160



*171 891055329645160