Boyes Investments Pty Ltd 2023-2024

C/- 215 Gilmore Road Berrinba QLD 4117

GST [Summary - Cash]1/07/2022 To 30/06/2023

Description	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
GST Free	0.00%	\$1,388,097.00	\$7,315.00		
Goods & Services Tax	10.00%	\$216,791.74	\$602,580.10	\$19,708.37	\$54,780.02
Not Reportable	0.00%	\$2,539,400.88	\$372,452.09		
			Total:	\$19,708.37	\$54,780.02
	GST Free Goods & Services Tax	GST Free 0.00% Goods & Services Tax 10.00%	GST Free 0.00% \$1,388,097.00 Goods & Services Tax 10.00% \$216,791.74	GST Free 0.00% \$1,388,097.00 \$7,315.00 Goods & Services Tax 10.00% \$216,791.74 \$602,580.10 Not Reportable 0.00% \$2,539,400.88 \$372,452.09	GST Free 0.00% \$1,388,097.00 \$7,315.00 Goods & Services Tax 10.00% \$216,791.74 \$602,580.10 \$19,708.37 Not Reportable 0.00% \$2,539,400.88 \$372,452.09

Net GST	(\$35,071.65)
ATO told	
Sep-22	\$2,683.00
Dec-22	\$4,296.00
Mar-23	(\$41,560.00)
	(\$34,581.00)
To be held for him.	(\$400.65)

To be told for June (\$490.65)