

Agent GRAHAM A ANDERSON Client R.E ALLEN & THE TRUSTEE FOR SHANNVALE SUPER FUND ABN 49 530 020 041

Print activity statement

Account		Period	Document ID	GST accounting method	
Activity	statement – 001 – R.E ALLEN	Apr 2020 – Jun 2020	42312131614	Cash	
Receipt ID		9155452260			
Date lodged		13 July 2020			
Payment due date		25 August 2020			
State	ment summary				
Description			Reported Value	Owed to ATO	Owed by ATO
Goods	and services tax (GST)				
1A	Owed to ATO			\$1,006.00	
1B	Owed by ATO				\$305.00
G1	Total sales		\$11,075.00		
	Does this include GST?		Yes		

Amount owing to ATO

\$701.00

BPAY[®]



Biller code 75556 Ref 495300200410160

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 495300200410160

