

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	Oct 2019 – Dec 2019	42189760568	Cash	
Receipt ID		8414509345			
Date lodged		23 December 2019			
Payment due date		28 February 2020			
Stater	ment summary				
Description			Reported Value	Owed to ATO	Owed by ATO
Goods	and services tax (GST)				
1A	Owed to ATO			\$1,554.00	
1B	Owed by ATO				\$226.00
G1	Total sales		\$16,402.00		
	Does this include GST?		Yes		

Amount owing to ATO

\$1,328.00

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

