



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR SOLEVTOP
SUPERANNUATION FUND
ABN 97 616 055 885

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR SOLEVTOP SUPERANNUATION FUND	Apr 2019 – Jun 2019	40498472962	Cash

Receipt ID 2344879401
Date lodged 12 August 2019
Payment due date 26 August 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,917.00	
1B Owed by ATO			\$171.00
G1 Total sales	\$22,206.00		
Does this include GST?	Yes		

Amount owing to ATO

\$1,746.00

BPAY®



Biller code 75556
Ref 976160558858760

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

976160558858760



*171 976160558858760