



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	Jan 2019 – Mar 2019	40464775943	Cash

Receipt ID 4116751593
Date lodged 02 April 2019
Payment due date 28 May 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,677.00	
1B Owed by ATO			\$135.00
G1 Total sales	\$19,865.00		
Does this include GST?	Yes		

Amount owing to ATO

\$1,542.00

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



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