

Australian Government

Australian Taxation Office

AgentGRAHAM A ANDERSONClientR.E ALLEN & THE TRUSTEE FOR
SHANNVALE SUPER FUNDABN49 530 020 041

Print activity statement

Account		Period	Document ID	GST accounting method	
Activi ALLE	ity statement – 001 – R.E N	Jul 2020 – Sep 2020	42378943940	Cash	
Receipt ID		3961571153			
Date lodged		08 October 2020			
Payment due date		25 November 2020			
State	ement summary				
Desc	ription		Reported Value	Owed to ATO	Owed by ATO
Good	ds and services tax (GST)				
1A	Owed to ATO			\$1,159.00	
1B	Owed by ATO				\$203.00
G1	Total sales	:	\$12,757.00		
	Does this include GST?		Yes		

Amount owing to ATO

\$956.00

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

