

Australian Government

Australian Taxation Office

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

# Print activity statement

Account	Period	Document ID	GST acco method	ounting
Activity statement – 001 – R.E ALLEN	Apr 2021 – Jun 2021	44960426527	Cash	
Receipt ID	9366409432			
Date lodged	08 July 2021			
Payment due date	25 August 2021			
Statement summary				
		Reported	Owed to	Owed by
Description		Value	ΑΤΟ	ΑΤΟ
Goods and services tax (GST)				

1A	Owed to ATO		\$1,250.00
1B	Owed by ATO		\$227.00
G1	Total sales	\$15,831.00	
	Does this include GST?	Yes	

# Amount owing to ATO

\$1,023.00

### **BPAY**<sup>®</sup>



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

