

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	Jan 2021 – Mar 2021	44900107131	Cash		
Receipt ID	3665076080				
Date lodged	20 April 2021				
Payment due date	26 May 2021				

Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO		
Goods and services tax (GST)						
1A	Owed to ATO		\$1,439.00			
1B	Owed by ATO			\$231.00		
G1	Total sales	\$15,831.00				
	Does this include GST?	Yes				

Amount owing to ATO

\$1,208.00

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

1 of 2 17/12/2021, 3:25 pm

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number 495300200410160



2 of 2 17/12/2021, 3:25 pm