



Australian Government
Australian Taxation Office

Agent GRAHAM A ANDERSON
Client R.E ALLEN & THE TRUSTEE FOR
 SHANNAVALE SUPER FUND
ABN 49 530 020 041

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – R.E ALLEN	Apr 2019 – Jun 2019	42060691141	Cash

Receipt ID 9695841564
Date lodged 25 June 2019
Payment due date 12 August 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,554.00	
1B Owed by ATO			\$233.00
G1 Total sales	\$16,635.00		
Does this include GST?	Yes		

Amount owing to ATO

\$1,321.00

BPAY®



Bill 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



*171 495300200410160

