

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 2019 – Mar 2019	42215429776	Cash

Receipt ID 5971511101

Date lodged 05 February 2020 Payment due date 31 May 2019

Statement summary

Description		Reported Value Owed to ATC	Owed by ATO		
Goods and services tax (GST)					
1A	Owed to ATO	\$1,554.00)		
1B	Owed by ATO		\$217.00		
G1	Total sales	\$17,103.00			
	Does this include GST?	Yes			

Amount owing to ATO

\$1,337.00

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



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