

Agent STEPHEN COLE FCPA

Client THE TRUSTEE FOR GRAMARK

REPETITION ENG PTY SUPER

FUND

ABN 25 319 215 294

Print activity statement

Account	Period	Document ID	GST accounting method	
Activity statement – 001 – THE TRUSTEE FOR GRAMARK REPETITION ENG PTY SUPER FUND	Jan 2020 – Mar 2020	40601380798	Cash	
Receipt ID	Unavailable			
Date lodged	28 April 2020			
Payment due date	28 April 2020			

Statement summary

Desc	ription	Reported Value	Owed to ATO	Owed by ATO
Good	ds and services tax (GST)			
1A	Owed to ATO		\$0.00	
1B	Owed by ATO			\$0.00
G1	Total sales	\$0.00		
	Does this include GST?			

No amount payable

\$0.00

BPAY®



Biller code 75556

Ref 253192152945560

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

253192152945560



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