

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	Oct 2019 – Dec 2019	40569053453	Cash

Receipt ID Unavailable

Date lodged26 February 2020Payment due date28 February 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

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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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