

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	Apr 2020 – Jun 2020	40634413034	Cash

Receipt ID Unavailable

Date lodged27 August 2020Payment due date28 July 2020

Statement summary

ription	Reported Value	Owed to ATO	Owed by ATO
s and services tax (GST)			
Owed to ATO		\$0.00	
Owed by ATO			\$0.00
Total sales	\$0.00		
Does this include GST?			
	Owed to ATO Owed by ATO Total sales	iption Value s and services tax (GST) Owed to ATO Owed by ATO Total sales \$0.00	ription Value ATO s and services tax (GST) Owed to ATO \$0.00 Owed by ATO Total sales \$0.00

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

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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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