



Australian Government

Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client C & V HOOD SUPERANNUATION
FUND
ABN 43 209 015 177

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – C & V HOOD SUPERANNUATION FUND	Jul 2019 – Sep 2019	40539307699	Cash
Receipt ID	9699362102		
Date lodged	25 October 2019		
Payment due date	25 November 2019		

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$613.00	
1B Owed by ATO			\$199.00
G1 Total sales	\$6,775.00		
Does this include GST?	Yes		

Amount owing to ATO

\$414.00

BPAY®



Biller code 75556

Ref 432090151779460

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

432090151779460



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