

Agent SAM GRECO & CO.
Client KHAN FAMILY

SUPERANNUATION FUND

ABN 58 576 423 183

Print activity statement

| Account | Period | Document ID | GST accounting method |
|--|------------------------|-------------|-----------------------|
| Activity statement – 001 – KHAN FAMILY SUPERANNUATION FUND | Apr 2023 – Jun 2023 | 49861984223 | Cash |

Receipt ID 3330366013

Date lodged 22 August 2023

Payment due date 25 August 2023

Statement summary

| | Reported | | Owed by |
|---|-------------|-------------|----------|
| Description | Value | Owed to ATO | ATO |
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$6,492.00 | |
| 1B Owed by ATO | | | \$682.00 |
| G1 Total sales | \$71,409.00 | | |
| Does this include GST? | Yes | | |
| PAYG income tax instalment | | | |
| 5A Owed to ATO | | \$6,939.00 | |
| 5B Owed by ATO | | | \$0.00 |
| T7 Instalment amount – Based on the notional tax \$ 27,214.65 from the 2021 assessment. | \$6,939.00 | | |
| | | | |

Amount owing to ATO

\$12,749.00

BPAY®



Biller code 75556 **Ref** 585764231832360

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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

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