



Activity statement

Account	Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND
Period	Apr 2019 – Jun 2019
Document ID	40505216526
Date Lodged	8 July 2019
Payment due	29 July 2019
GST Accounting Method	Cash
Receipt ID	6746907164

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$1,141.00	
1B	Owed by ATO			\$26.00
G1	Total sales	\$12,554.00		
	Does this include GST?	Y		

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$4,306.00	
5B	Owed by ATO			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$4,306.00 Based on the notional tax \$ 16,251.04 from the 2018 assessment.		
T8	Estimated tax for year	\$0.00		
T9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

Amount owing to ATO

\$5,421.00

BPAY[®]



Bill code 75556
Ref 956717608946260

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 (PRN)

956717608946260



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