



Australian Government
Australian Taxation Office

Agent SMSF AUSTRALIA PTY LTD
Client WANN HOLDINGS PTY LTD
SUPERANNUATION FUND
ABN 82 620 944 659

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND	Jul 2017 – Sep 2017	35054861939	Cash

Receipt ID 64625545
Date lodged 30 October 2017
Payment due date 27 November 2017

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,385.00	
1B Owed by ATO			\$2,719.00
G1 Total sales	\$15,232.00		
Does this include GST?	Yes		

Refund amount

\$1,334.00

This amount is refundable (it may be offset against any other tax debt).

BPAY®



Biller code 75556
Ref 826209446595860

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

826209446595860



*171 826209446595860



Australian Government
Australian Taxation Office

Agent SMSF AUSTRALIA PTY LTD
Client WANN HOLDINGS PTY LTD
SUPERANNUATION FUND
ABN 82 620 944 659

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND	Oct 2017 – Dec 2017	35090680879	Cash

Receipt ID 4997354385
Date lodged 28 February 2018
Payment due date 28 February 2018

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,125.00	
1B Owed by ATO			\$35.00
G1 Total sales	\$12,375.00		
Does this include GST?	No		

Amount owing to ATO

\$1,090.00

BPAY®



Biller code 75556
Ref 826209446595860

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

826209446595860



*171 826209446595860



Australian Government
Australian Taxation Office

Agent SMSF AUSTRALIA PTY LTD
Client WANN HOLDINGS PTY LTD
SUPERANNUATION FUND
ABN 82 620 944 659

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND	Jan 2018 – Mar 2018	35125688752	Cash

Receipt ID 3868258562
Date lodged 27 April 2018
Payment due date 28 May 2018

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,125.00	
1B Owed by ATO			\$292.00
G1 Total sales	\$12,375.00		
Does this include GST?	Yes		

Amount owing to ATO

\$833.00

BPAY®



Biller code 75556
Ref 826209446595860

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

826209446595860



*171 826209446595860



Australian Government
Australian Taxation Office

Agent SMSF AUSTRALIA PTY LTD
Client WANN HOLDINGS PTY LTD
SUPERANNUATION FUND
ABN 82 620 944 659

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND	Apr 2018 – Jun 2018	35160836352	Cash

Receipt ID 6925111462
Date lodged 30 July 2018
Payment due date 27 August 2018

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,125.00	
1B Owed by ATO			\$22.00
G1 Total sales	\$12,375.00		
Does this include GST?	Yes		

Amount owing to ATO

\$1,103.00

BPAY®



Biller code 75556
Ref 826209446595860

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

826209446595860



*171 826209446595860