




**Australian Government**  
**Australian Taxation Office**

[see last pg for payable](#)

**Agent** VIRTU SUPER  
**Client** THE TRUSTEE FOR LUUTRAN  
SUPERANNUATION FUND  
**ABN** 52 311 262 759

## Print instalment

| Account  | Period              | Document ID |
|--|---------------------|-------------|
| Activity statement – 001 – THE TRUSTEE FOR LUUTRAN SUPERANNUATION FUND | Jul 2019 – Sep 2019 | 40535325083 |

|                         |                 |
|-------------------------|-----------------|
| <b>Receipt ID</b>       | Unavailable     |
| <b>Date lodged</b>      | 28 October 2019 |
| <b>Payment due date</b> | 28 October 2019 |

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$2,494.00  |             |
| T7 Instalment amount – Based on the notional tax \$ 9,503.69 from the 2018 assessment. | \$2,494.00     |             |             |

## Amount owing to ATO

\$2,494.00

**BPAY®**



**Biller code** 75556  
**Ref** 523112627598360

### 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](http://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**  
523112627598360



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**ABN** 52 311 262 759

## Print instalment

| Account  | Period              | Document ID |
|--|---------------------|-------------|
| Activity statement – 001 – THE TRUSTEE FOR LUUTRAN SUPERANNUATION FUND | Oct 2019 – Dec 2019 | 40568425261 |

**Receipt ID** Unavailable  
**Date lodged** 28 February 2020  
**Payment due date** 28 February 2020

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$2,494.00  |             |
| T7 Instalment amount – Based on the notional tax \$ 9,503.69 from the 2018 assessment. | \$2,494.00     |             |             |

## Amount owing to ATO

\$2,494.00

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**Ref** 523112627598360

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**ABN** 52 311 262 759

## Print instalment

| Account  | Period              | Document ID |
|--|---------------------|-------------|
| Activity statement – 001 – THE TRUSTEE FOR LUUTRAN SUPERANNUATION FUND | Jan 2020 – Mar 2020 | 40600768327 |

**Receipt ID** Unavailable  
**Date lodged** 28 April 2020  
**Payment due date** 28 April 2020

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$2,494.00  |             |
| T7 Instalment amount – Based on the notional tax \$ 9,503.69 from the 2018 assessment. | \$2,494.00     |             |             |

## Amount owing to ATO

\$2,494.00

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**Ref** 523112627598360

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SUPERANNUATION FUND  
**ABN** 52 311 262 759

## Print instalment

| Account   | Period                 | Document ID |
|---|------------------------|-------------|
| Activity statement – 001 – THE TRUSTEE FOR LUUTRAN<br>SUPERANNUATION FUND | Apr 2020 –<br>Jun 2020 | 40633813244 |

**Receipt ID** Unavailable  
**Date lodged** 28 July 2020  
**Payment due date** 28 July 2020

## Statement summary

| Description   | Reported Value | Owed to ATO | Owed by ATO |
|---|----------------|-------------|-------------|
| <b>PAYG income tax instalment</b>   |                |             |             |
| 5A Owed to ATO  |                | \$2,494.00  |             |
| T7 Instalment amount – Based on the notional tax<br>\$ 9,503.69 from the 2018 assessment. | \$2,494.00     |             |             |

## Amount owing to ATO

\$2,494.00

**BPAY®**



**Biller code** 75556  
**Ref** 523112627598360

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