

Agent HOLMANS PTY LTD
Client ATHLETIC & LIFESTYLE
ENDEAVOURS PTY LTD
ABN 48 648 374 234

Print activity statement

| Account | Period | Document ID | GST accounting method |
|--|------------------------|----------------|-----------------------|
| Activity statement – 002 – ATHLETIC & LIFESTYLE ENDEAVOURS PTY LTD | Apr 2024 – Jun 2024 | 53996419821 | Accrual |

 Receipt ID
 5709127281

 Date lodged
 13 August 2024

 Payment due date
 26 August 2024

Statement summary

| Description | | Reported Value | Owed to ATO | Owed by ATO | | |
|------------------------------|------------------------|-------------------|----------------|----------------|--|--|
| Goods and services tax (GST) | | | | | | |
| 1A | Owed to ATO | | \$1,143.00 | | | |
| 1B | Owed by ATO | | | \$918.00 | | |
| G1 | Total sales | \$12,578.00 | | | | |
| | Does this include GST? | Yes | | | | |

Amount owing to ATO

\$225.00

BPAY®



Biller code 75556 **Ref** 2486483742348560

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

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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

2486483742348560



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