

 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	Jul 2023 – Sep 2023	52167873283	Accrual

 Receipt ID
 1264803022

 Date lodged
 25 October 2023

 Payment due date
 27 November 2023

Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO	
Good	ds and services tax (GST)				
1A	Owed to ATO		\$6,087.00		
1B	Owed by ATO			\$1.00	
G1	Total sales	\$58,320.00			
	Does this include GST?	Yes			

Amount owing to ATO

\$6,086.00

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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