



Australian Government
Australian Taxation Office

Agent MODORAS ACCOUNTING (QLD)
PTY LTD
Client COHERA-TECH PTY LIMITED
ABN 20 105 425 330

Print activity statement

Account	Period	Document ID
Activity statement – 001 – COHERA-TECH PTY LIMITED	Oct 2024	51550233468

Receipt ID 6019124332
Date lodged 14 November 2024
Payment due date 21 November 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$14,661.00	
W1 Total salary, wages and other payments	\$62,889.00		
W2 Amount withheld from total salary, wages and other payments	\$14,661.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$14,661.00

BPAY®



Biller code 75556
Ref 201054253309460

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

201054253309460



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