



**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	Jan 2025	51597439494

**Receipt ID** 6391447332  
**Date lodged** 18 February 2025  
**Payment due date** 21 February 2025

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$17,169.00	
W1 Total salary, wages and other payments	\$71,889.00		
W2 Amount withheld from total salary, wages and other payments	\$17,169.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

## Amount owing to ATO

\$17,169.00

**BPAY®**



**Bill 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](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**

201054253309460



\*171 201054253309460