

Agent ROCHDALE ADVISORY (NSW)

PTY LTD

Client THE TOTEM COLLECTIVE PTY

LTD

ABN 35 632 633 802

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 006 – THE TOTEM COLLECTIVE PTY LTD	Apr 2025 – Jun 2025	57289258728	Cash
Receipt ID	2415851031		
Date lodged	11 July 2025		
Payment due date	25 August 2025		

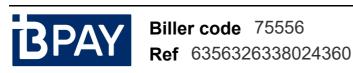
Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$7,626.00	
1B Owed by ATO			\$1,984.00
G1 Total sales	\$83,888.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$6,892.00	
W1 Total salary, wages and other payments	\$40,687.00		
W2 Amount withheld from total salary, wages and other payments	\$6,892.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$12,534.00





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Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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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

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