



Australian Government
Australian Taxation Office

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	Jan 2024 – Mar 2024	53784588198	Accrual

Receipt ID 4494679530
Date lodged 07 May 2024
Payment due date 28 May 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$10,503.00	
1B Owed by ATO			\$11,459.00
G1 Total sales	\$115,535.00		
Does this include GST?	Yes		

Refund amount

\$956.00

This amount is refundable (it may be offset against any other tax debt).

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

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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