



**Agent** ALTUS BUSINESS ADVISERS  
PTY LTD  
**Client** QUICKER SUPPORT PTY. LTD  
**ABN** 13 613 229 780

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – QUICKER SUPPORT PTY. LTD	Oct 2024 – Dec 2024	54799768627	Accrual

**Receipt ID** 1993465225  
**Date lodged** 13 May 2025  
**Payment due date** 28 February 2025

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$11,439.00	
1B Owed by ATO			\$12,601.00
G1 Total sales	\$125,840.00		
Does this include GST?	Yes		

## Refund amount

\$1,162.00

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

BPAY®



**Biller code** 75556  
**Ref** 2136132297804560

### 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

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

2136132297804560



\*171 2136132297804560