



**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 | Jul 2024 | 51501105518 |

**Receipt ID** 1819513083  
**Date lodged** 08 August 2024  
**Payment due date** 21 August 2024

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>PAYG tax withheld</b>                                       |                |             |             |
| 4 Income tax withheld amount                                   |                | \$11,014.00 |             |
| W1 Total salary, wages and other payments                      | \$46,610.00    |             |             |
| W2 Amount withheld from total salary, wages and other payments | \$11,014.00    |             |             |
| W3 Other amounts withheld                                      | \$0.00         |             |             |
| W4 Amount withheld where ABN not quoted                        | \$0.00         |             |             |

## Amount owing to ATO

\$11,014.00

**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



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