



Agent ALTUS BUSINESS ADVISERS
PTY LTD
Client EAST TO WEST PLANT
SERVICES PTY LTD
ABN 90 619 047 157

Print activity statement

Account	Period	Document ID
Activity statement – 002 – EAST TO WEST PLANT SERVICES PTY LTD	May 2024	53879208790

Receipt ID 4944450163
Date lodged 19 June 2024
Payment due date 21 June 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$330,613.00	
W1 Total salary, wages and other payments	\$1,283,907.00		
W2 Amount withheld from total salary, wages and other payments	\$330,613.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$330,613.00

BPAY®



Biller code 75556
Ref 2906190471575560

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

2906190471575560



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