



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	Jul 2024 – Sep 2024	54574577985	Accrual

Receipt ID 6542497212
Date lodged 16 January 2025
Payment due date 25 November 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$11,881.00	
1B Owed by ATO			\$9,546.00
G1 Total sales	\$130,694.00		
Does this include GST?	Yes		

Amount owing to ATO

\$2,335.00

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

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

2136132297804560



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