



Australian Government
Australian Taxation Office

Agent TAXXED CLYDE NORTH PTY LTD
Client RADHE SHAMA PTY. LTD.
ABN 48 614 542 942

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – RADHE SHAMA PTY. LTD.	Jul 2024 – Sep 2024	54726529039	Cash

Receipt ID 6933999044
Date lodged 05 November 2024
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		\$12,836.00	
1B Owed by ATO			\$10,144.00
G1 Total sales	\$141,202.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$1,524.00	
W1 Total salary, wages and other payments	\$13,610.00		
W2 Amount withheld from total salary, wages and other payments	\$1,524.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$4,216.00

BPAY®



Biller code 75556
Ref 2486145429423860

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

2486145429423860



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