

Agent HOLMANS PTY LTD
Client ATHLETIC & LIFESTYLE
ENDEAVOURS PTY LTD
ABN 48 648 374 234

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – ATHLETIC & LIFESTYLE ENDEAVOURS PTY LTD	Jul 2022 – Sep 2022	50570926093	Accrual

Receipt ID 1917274235

Date lodged 19 October 2022

Payment due date 25 November 2022

Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO
Good	ds and services tax (GST)			
1A	Owed to ATO		\$6,350.00	
1B	Owed by ATO			\$1,531.00
G1	Total sales	\$57,306.00		
	Does this include GST?	Yes		

Amount owing to ATO

\$4,819.00





Biller code 75556 **Ref** 2486483742348560

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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

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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 2486483742348560

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