



Australian Government
Australian Taxation Office

Agent name: TAIT'S
ACCOUNTANTS PTY LTD

Client name: GLENN PARRISH

ABN: 57810287447

Activity statement

Account	Activity statement – 001 – PARRISH, GLENN J
Period	Jul 2019 – Sep 2019
Document ID	39968771072
Date Lodged	10 October 2019
Payment due	25 November 2019
GST Accounting Method	Cash
Receipt ID	5240293532

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$965.00	
1B	Owed by ATO			\$135.00
G1	Total sales	\$9,652.00		
	Does this include GST?	N		

Amount owing to ATO

\$830.00

BPAY®



Biller code 75556
Ref 578102874475560

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 (PRN) 578102874475560



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