

Name WENDY SMYTH TFN 190 351 318

Payment

Payment to ATO receipt ID

27163327

Date paid

21/10/2025

Pay by credit or debit card

Account	Amount
Activity statement 004 SMYTH, WENDY A	\$1,218.00

Total \$1,228.11 was charged to your card 494052*****7696.

Payment to ATO	\$1,218.00
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It may take up to 4 business days for your ATO account(s) to reflect this transaction.

Card payment fee	\$10.11
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Rate of 0.83%

This card payment fee <u>Carther Land 100 (https://www.ato.gov.au/atoo_CCFees)</u> is equal to the fee we incur from our bank. Your payment and fee will appear as a single transaction on your card statement.

Total \$1,228.11

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