



Activity statement 001

Date generated	11/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2019** to **30 September 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$1,848.00		\$1,848.00 DR
25 Aug 2020	25 Aug 2020	- GST	\$840.00		
25 Aug 2020	25 Aug 2020	- PAYG Instalments	\$1,008.00		
2 Jul 2020	1 Jul 2020	Payment received		\$709.00	\$0.00
1 Jun 2020	1 Jun 2020	General interest charge			\$709.00 DR
22 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$709.00		\$709.00 DR
22 May 2020	26 May 2020	- GST	\$248.00		
22 May 2020	26 May 2020	- PAYG Instalments	\$461.00		
11 Mar 2020	11 Mar 2020	General interest charge			\$0.00
11 Mar 2020	10 Mar 2020	Payment received		\$690.00	\$0.00
26 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$690.00		\$690.00 DR
26 Feb 2020	28 Feb 2020	- GST	\$248.00		
26 Feb 2020	28 Feb 2020	- PAYG Instalments	\$442.00		
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Nov 2019	26 Nov 2019	Payment		\$292.00	\$0.00
25 Nov 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19	\$292.00		\$292.00 DR
25 Nov 2019	25 Nov 2019	- GST	\$8.00		
25 Nov 2019	25 Nov 2019	- PAYG Instalments	\$284.00		
31 Aug 2019	31 Aug 2019	General interest charge			\$0.00
29 Aug 2019	28 Aug 2019	Payment		\$1,879.00	\$0.00
26 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19	\$1,879.00		\$1,879.00 DR
26 Aug 2019	26 Aug 2019	- GST	\$856.00		
26 Aug 2019	26 Aug 2019	- PAYG Instalments	\$1,023.00		