



Activity statement 001

Date generated	29/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **29 November 2019** to **29 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Oct 2021	25 Oct 2021	Payment received		\$8,662.00	\$0.00
25 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$8,662.00		\$8,662.00 DR
25 Oct 2021	25 Nov 2021	- GST	\$4,497.00		
25 Oct 2021	25 Nov 2021	- PAYG Instalments	\$4,165.00		
29 Jul 2021	28 Jul 2021	Payment received		\$8,962.00	\$0.00
28 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$8,962.00		\$8,962.00 DR
28 Jul 2021	25 Aug 2021	- GST	\$6,436.00		
28 Jul 2021	25 Aug 2021	- PAYG Instalments	\$2,526.00		
11 May 2021	10 May 2021	Payment received		\$8,503.00	\$0.00
8 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$8,503.00		\$8,503.00 DR
8 Apr 2021	26 May 2021	- GST	\$6,547.00		
8 Apr 2021	26 May 2021	- PAYG Instalments	\$1,956.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Feb 2021	1 Feb 2021	Payment received		\$3,948.00	\$0.00
1 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$3,948.00		\$3,948.00 DR
1 Feb 2021	2 Mar 2021	- GST	\$3,557.00		
1 Feb 2021	2 Mar 2021	- PAYG Instalments	\$391.00		
9 Oct 2020	8 Oct 2020	Payment received		\$5,003.00	\$0.00
8 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$5,003.00		\$5,003.00 DR
8 Oct 2020	25 Nov 2020	- GST	\$3,292.00		
8 Oct 2020	25 Nov 2020	- PAYG Instalments	\$1,711.00		
7 Jul 2020	6 Jul 2020	Payment received		\$10,838.00	\$0.00
6 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$10,838.00		\$10,838.00 DR
6 Jul 2020	25 Aug 2020	- GST	\$6,977.00		
6 Jul 2020	25 Aug 2020	- PAYG Instalments	\$3,861.00		
15 Apr 2020	14 Apr 2020	Payment received		\$3,955.00	\$0.00
11 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$3,955.00		\$3,955.00 DR
11 Apr 2020	26 May 2020	- GST	\$94.00		
11 Apr 2020	26 May 2020	- PAYG Instalments	\$3,861.00		
26 Feb 2020	25 Feb 2020	Payment received		\$11,421.00	\$0.00
25 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$11,421.00		\$11,421.00 DR
25 Feb 2020	28 Feb 2020	- GST	\$6,411.00		
25 Feb 2020	28 Feb 2020	- PAYG Instalments	\$5,010.00		

