



Activity statement 001

Date generated	19/03/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 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
19 May 2020	18 May 2020	Payment received		\$1,205.00	\$0.00
15 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST	\$1,205.00		\$1,205.00 DR
3 Mar 2020	3 Mar 2020	General interest charge			\$0.00
3 Mar 2020	2 Mar 2020	Payment received		\$780.00	\$0.00
28 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST	\$780.00		\$780.00 DR
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
27 Nov 2019	26 Nov 2019	Payment		\$1,819.00	\$0.00
4 Oct 2019	11 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST	\$1,819.00		\$1,819.00 DR
28 Sep 2019	28 Sep 2019	General interest charge			\$0.00
12 Sep 2019	11 Sep 2019	Payment		\$1,746.00	\$0.00
31 Aug 2019	31 Aug 2019	General interest charge			\$1,746.00 DR
12 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST	\$1,746.00		\$1,746.00 DR