



## Activity statement 001

<b>Date generated</b>	24/10/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **24 October 2020** to **24 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Oct 2022	23 Oct 2022	General interest charge			\$0.00
23 Oct 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$8,011.00		\$0.00
28 Sep 2022	27 Sep 2022	Payment received		\$8,011.00	\$8,011.00 CR
16 Mar 2022	15 Mar 2022	Payment received		\$7,648.00	\$0.00
1 Feb 2022	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST	\$7,648.00		\$7,648.00 DR
24 Oct 2021	24 Oct 2021	General interest charge			\$0.00
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$7,598.00		\$0.00
7 Oct 2021	6 Oct 2021	Payment received		\$7,598.00	\$7,598.00 CR
17 Feb 2021	16 Feb 2021	Payment received		\$96.00	\$0.00
14 Dec 2020	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST	\$96.00		\$96.00 DR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$6,835.00		\$0.00