



Activity statement 001

Date generated	15/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **15 September 2020** to **15 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2021	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$926.00	\$0.00
12 Oct 2021	15 Oct 2021	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$926.00		\$926.00 DR
9 Nov 2020	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$1,080.00	\$0.00
9 Nov 2020	12 Nov 2020	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$1,080.00		\$1,080.00 DR