



Activity statement 001

Date generated	02/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2020** to **02 September 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$4,504.00		\$4,504.00 DR
27 Jul 2020	25 Aug 2020	- GST	\$853.00		
27 Jul 2020	25 Aug 2020	- PAYG Instalments	\$3,651.00		
29 Jul 2020	28 Jul 2020	Payment received		\$4,504.00	\$0.00
28 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$5,330.00		\$5,330.00 DR
28 Oct 2020	25 Nov 2020	- GST	\$1,490.00		
28 Oct 2020	25 Nov 2020	- PAYG Instalments	\$3,840.00		
29 Oct 2020	28 Oct 2020	Payment received		\$5,330.00	\$0.00
22 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$5,174.00		\$5,174.00 DR
22 Feb 2021	2 Mar 2021	- GST	\$1,334.00		
22 Feb 2021	2 Mar 2021	- PAYG Instalments	\$3,840.00		
25 Feb 2021	24 Feb 2021	Payment received		\$5,174.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$5,178.00		\$5,178.00 DR
28 Apr 2021	26 May 2021	- GST	\$1,338.00		
28 Apr 2021	26 May 2021	- PAYG Instalments	\$3,840.00		
29 Apr 2021	28 Apr 2021	Payment received		\$5,178.00	\$0.00
26 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$5,136.00		\$5,136.00 DR
26 Jul 2021	25 Aug 2021	- GST	\$1,296.00		
26 Jul 2021	25 Aug 2021	- PAYG Instalments	\$3,840.00		
27 Jul 2021	26 Jul 2021	Payment received		\$5,136.00	\$0.00