



Activity statement 001

Date generated	16/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **16 March 2020** to **16 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
21 Jun 2021	24 Jun 2021	EFT refund for Activity Statement Payment for the period from 01 Jan 00 to 31 Dec 99	\$1,962.00		\$0.00
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$1,962.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$1,962.00 CR
15 Dec 2020	14 Dec 2020	Payment received		\$1,962.00	\$1,962.00 CR
23 Nov 2020	2 Nov 2020	General interest charge			\$0.00
23 Nov 2020	28 Oct 2020	Client initiated amended Activity Statement for the period ending 30 Sep 20 - PAYG Instalments		\$1,962.00	\$0.00
2 Nov 2020	2 Nov 2020	General interest charge			\$1,962.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,962.00		\$1,962.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jun 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00