



## Activity statement 001

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<b>Date generated</b>	04 October 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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**15** results found - from **04 October 2021** to **04 October 2023** sorted by **processed date** ordered **newest to oldest**

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
25 Jul 2023	24 Jul 2023	Payment received		\$1,262.00	\$0.00
22 Jul 2023	25 Aug 2023	Original Activity Statement for the period ending 30 Jun 23 - GST	\$1,262.00		\$1,262.00 DR
13 Apr 2023	11 Apr 2023	Payment received		\$1,262.00	\$0.00
11 Apr 2023	26 May 2023	Original Activity Statement for the period ending 31 Mar 23 - GST	\$1,262.00		\$1,262.00 DR

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<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
9 Jan 2023	6 Jan 2023	Payment received		\$1,106.00	\$0.00
5 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - GST	\$1,106.00		\$1,106.00 DR
6 Oct 2022	4 Oct 2022	Payment received		\$1,323.00	\$0.00
4 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - GST	\$1,323.00		\$1,323.00 DR
12 Jul 2022	11 Jul 2022	Payment received		\$1,113.00	\$0.00
5 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$1,113.00		\$1,113.00 DR
21 Apr 2022	19 Apr 2022	Payment received		\$1,129.00	\$0.00

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
9 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$1,129.00		\$1,129.00 DR
17 Jan 2022	14 Jan 2022	Payment received		\$1,004.00	\$0.00
3 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$1,004.00		\$1,004.00 DR
6 Oct 2021	5 Oct 2021	Payment received		\$1,233.00	\$0.00