



## Activity statement 001

<b>Date generated</b>	11/11/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,202.00 CR

## Transactions

13 results found - from 01 July 2020 to 11 November 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Nov 2021	2 Mar 2021	Client initiated amended Activity Statement for the period ending 31 Dec 20 - GST		\$1,202.00	\$1,202.00 CR
14 Oct 2021	13 Oct 2021	Payment received		\$883.00	\$0.00
13 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$883.00		\$883.00 DR
13 Oct 2021	25 Nov 2021	- PAYG Instalments	\$1,500.00		
13 Oct 2021	13 Oct 2021	- GST		\$617.00	
21 Jul 2021	20 Jul 2021	Payment received		\$5,509.00	\$0.00
20 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$5,509.00		\$5,509.00 DR
20 Jul 2021	25 Aug 2021	- GST	\$3,009.00		
20 Jul 2021	25 Aug 2021	- PAYG Instalments	\$2,500.00		
15 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$5,449.00		\$0.00
15 Apr 2021	26 May 2021	- GST	\$2,949.00		
15 Apr 2021	26 May 2021	- PAYG Instalments	\$2,500.00		
15 Apr 2021	14 Apr 2021	Payment received		\$5,449.00	\$5,449.00 CR
28 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$903.00		\$0.00
28 Jan 2021	2 Mar 2021	- PAYG Instalments	\$2,500.00		
28 Jan 2021	28 Jan 2021	- GST		\$1,597.00	
28 Jan 2021	27 Jan 2021	Payment received		\$903.00	\$903.00 CR
14 Oct 2020	13 Oct 2020	Payment received		\$4,844.00	\$0.00
13 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$4,844.00		\$4,844.00 DR
13 Oct 2020	25 Nov 2020	- GST	\$2,344.00		
13 Oct 2020	25 Nov 2020	- PAYG Instalments	\$2,500.00		

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
21 Jul 2020	20 Jul 2020	Payment received		\$1,430.00	\$0.00
20 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$1,430.00		\$1,430.00 DR
20 Jul 2020	25 Aug 2020	- GST	\$530.00		
20 Jul 2020	25 Aug 2020	- PAYG Instalments	\$900.00		