



## Activity statement 001

<b>Date generated</b>	06/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

16 results found - from **06 July 2019** to **06 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$8,556.00		\$0.00
30 Mar 2021	29 Mar 2021	Payment received		\$8,556.00	\$8,556.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$8,556.00		\$0.00
4 Jan 2021	30 Dec 2020	Payment received		\$8,556.00	\$8,556.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$8,556.00		\$0.00
12 Oct 2020	9 Oct 2020	Payment received		\$8,556.00	\$8,556.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$8,984.00		\$0.00
6 Jul 2020	3 Jul 2020	Payment received		\$8,984.00	\$8,984.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$8,984.00		\$0.00

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
2 Apr 2020	1 Apr 2020	Payment received		\$8,984.00	\$8,984.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$8,984.00		\$0.00
6 Feb 2020	5 Feb 2020	Payment received		\$8,984.00	\$8,984.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$8,984.00		\$0.00
10 Oct 2019	9 Oct 2019	Payment		\$8,984.00	\$8,984.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$9,069.00		\$0.00
17 Jul 2019	16 Jul 2019	Payment		\$9,069.00	\$9,069.00 CR