



## Activity statement 004

<b>Date generated</b>	08/01/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **08 January 2019** to **08 January 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$888.00		\$0.00
1 Oct 2019	30 Sep 2019	Payment		\$888.00	\$888.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$897.00		\$0.00
4 Jul 2019	3 Jul 2019	Payment		\$897.00	\$897.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$897.00		\$0.00
3 Apr 2019	2 Apr 2019	Payment		\$897.00	\$897.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$450.00		\$0.00