

Activity statement 004

Date generated	30 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 30 November 2021 to 30 November 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Nov 2023	30 Oct 2023	Client initiated amended Activity Statement for the period ending 30 Sep 23 - PAYG Instalments		\$7,202.00	\$0.00
5 Nov 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$7,202.00		\$7,202.00 DR
19 Jul 2023	18 Jul 2023	Payment received		\$2,000.00	\$0.00
11 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$2,000.00		\$2,000.00 DR