



Activity statement 001

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

Transactions

6 results found - from **01 January 2021** to **30 October 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jun 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
28 Jun 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
28 Jun 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
28 Jun 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
11 Mar 2023	25 Aug 2022	Client initiated amended Activity Statement for the period ending 30 Jun 22 - GST		\$1,135.00	\$1,135.00 CR
27 Mar 2023	30 Mar 2023	EFT refund for GST for the period from 01 Apr 22 to 30 Jun 22	\$1,135.00		\$0.00