



## Activity statement 001

<b>Date generated</b>	28/11/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

13 results found - from **01 July 2021** to **28 November 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$2,527.00		\$2,527.00 DR
13 Jul 2021	25 Aug 2021	- GST	\$897.00		
13 Jul 2021	25 Aug 2021	- PAYG Instalments	\$1,630.00		
25 Aug 2021	24 Aug 2021	Payment received		\$2,527.00	\$0.00
8 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$2,525.00		\$2,525.00 DR
8 Oct 2021	25 Nov 2021	- GST	\$895.00		
8 Oct 2021	25 Nov 2021	- PAYG Instalments	\$1,630.00		
24 Nov 2021	23 Nov 2021	Payment received		\$2,525.00	\$0.00
21 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$2,421.00		\$2,421.00 DR
21 Jan 2022	28 Feb 2022	- GST	\$791.00		
21 Jan 2022	28 Feb 2022	- PAYG Instalments	\$1,630.00		
24 Jan 2022	21 Jan 2022	Payment received		\$2,421.00	\$0.00
22 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$2,567.00		\$2,567.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Apr 2022	26 May 2022	- GST	\$937.00		
22 Apr 2022	26 May 2022	- PAYG Instalments	\$1,630.00		
13 May 2022	12 May 2022	Payment received		\$2,567.00	\$0.00
26 May 2022	25 May 2022	Payment received		\$2,567.00	\$2,567.00 CR
12 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$4,185.00		\$1,618.00 DR
12 Jul 2022	25 Aug 2022	- GST	\$808.00		
12 Jul 2022	25 Aug 2022	- PAYG Instalments	\$3,377.00		
24 Aug 2022	23 Aug 2022	Payment received		\$1,618.00	\$0.00
18 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22	\$3,029.00		\$3,029.00 DR
18 Oct 2022	25 Nov 2022	- GST	\$921.00		
18 Oct 2022	25 Nov 2022	- PAYG Instalments	\$2,108.00		
19 Oct 2022	18 Oct 2022	Payment received		\$3,029.00	\$0.00