



## Activity statement 001

<b>Date generated</b>	01 February 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

14 results found - from **01 July 2021** to **01 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Oct 2022	18 Oct 2022	Payment received		\$558.00	\$0.00
18 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$558.00		\$558.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$710.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$710.00		\$710.00 DR
21 Apr 2022	19 Apr 2022	Payment received		\$493.00	\$0.00
19 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$493.00		\$493.00 DR
5 Apr 2022	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$168.00	\$0.00
5 Apr 2022	8 Apr 2022	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$168.00		\$168.00 DR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$493.00		\$0.00
25 Jan 2022	24 Jan 2022	Payment received		\$493.00	\$493.00 CR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$493.00		\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$493.00	\$493.00 CR
8 Jul 2021	7 Jul 2021	Payment received		\$493.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$493.00		\$493.00 DR