



Activity statement 001

Date generated	23 February 2023
Overdue	\$0.00
Not yet due	\$3,976.00 DR
Balance	\$3,976.00 DR

Transactions

13 results found - from 01 July 2021 to 23 February 2023 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$3,777.00		\$3,777.00 DR
12 Aug 2021	11 Aug 2021	Payment received		\$3,777.00	\$0.00
27 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$3,555.00		\$3,555.00 DR
23 Nov 2021	22 Nov 2021	Payment received		\$3,555.00	\$0.00
31 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$2,882.00		\$2,882.00 DR
23 Feb 2022	22 Feb 2022	Payment received		\$2,882.00	\$0.00
10 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$2,244.00		\$2,244.00 DR
26 Apr 2022	22 Apr 2022	Payment received		\$2,244.00	\$0.00
24 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$3,380.00		\$3,380.00 DR
17 Aug 2022	16 Aug 2022	Payment received		\$3,380.00	\$0.00
18 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - GST	\$3,938.00		\$3,938.00 DR
14 Nov 2022	11 Nov 2022	Payment received		\$3,938.00	\$0.00
31 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - GST	\$3,976.00		\$3,976.00 DR