



## Activity statement 001

<b>Date generated</b>	10/05/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

17 results found - from **01 July 2020** to **10 May 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Jul 2020	20 Jul 2020	Payment received		\$2,939.00	\$4,657.00 CR
30 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST	\$2,939.00		\$1,718.00 CR
27 Oct 2020	26 Oct 2020	Payment received		\$3,532.00	\$5,250.00 CR
27 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST	\$3,532.00		\$1,718.00 CR
8 Dec 2020	29 May 2017	Original Activity Statement for the period ending 31 Mar 17 - GST	\$1,718.00		\$0.00
25 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST	\$3,552.00		\$3,552.00 DR
1 Mar 2021	26 Feb 2021	Payment received		\$3,552.00	\$0.00
5 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$1,793.00		\$1,793.00 DR
7 May 2021	6 May 2021	Payment received		\$1,793.00	\$0.00
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