



Activity statement 001

Date generated	25/07/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$1,607.00 CR

Transactions

16 results found - from 25 July 2019 to 25 July 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jul 2021	5 Jul 2021	Payment received		\$1,607.00	\$1,607.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,607.00		\$0.00
30 Mar 2021	29 Mar 2021	Payment received		\$1,607.00	\$1,607.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,607.00		\$0.00
24 Dec 2020	23 Dec 2020	Payment received		\$1,607.00	\$1,607.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,607.00		\$0.00
7 Oct 2020	6 Oct 2020	Payment received		\$1,607.00	\$1,607.00 CR
22 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,285.00		\$0.00
10 Jul 2020	9 Jul 2020	Payment received		\$1,285.00	\$1,285.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$3,300.00		\$0.00
6 Apr 2020	3 Apr 2020	Payment received		\$3,300.00	\$3,300.00 CR
13 Jan 2020	14 Dec 2019	General interest charge			\$0.00
11 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,588.00		\$0.00
7 Jan 2020	2 Jan 2020	Payment received		\$1,588.00	\$1,588.00 CR
7 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$1,709.00		\$0.00
8 Oct 2019	7 Oct 2019	Payment		\$1,709.00	\$1,709.00 CR