



Activity statement 001

Date generated	16 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 May 2022	11 May 2022	EFT refund for PAYG Instalments for the period from 01 Jan 22 to 31 Mar 22	\$2,165.00		\$0.00
6 May 2022	28 Apr 2022	Client initiated amended Activity Statement for the period ending 31 Mar 22		\$0.00	\$2,165.00 CR
6 May 2022	28 Apr 2022	Client initiated amended Activity Statement for the period ending 31 Mar 22 - PAYG Instalments		\$2,165.00	\$2,165.00 CR
21 Apr 2022	20 Apr 2022	Payment received		\$2,165.00	\$0.00
13 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$2,165.00		\$2,165.00 DR
24 Feb 2022	23 Feb 2022	Payment received		\$2,165.00	\$0.00
11 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$2,165.00		\$2,165.00 DR
25 Nov 2021	25 Nov 2021	General interest charge			\$0.00
25 Nov 2021	24 Nov 2021	Payment received		\$2,165.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$2,165.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$2,165.00		\$2,165.00 DR
22 Jul 2021	21 Jul 2021	Payment received		\$418.00	\$0.00
7 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$418.00		\$418.00 DR