



Activity statement 001

Date generated	11/02/2022
Overdue	\$150.00 DR
Not yet due	\$150.00 DR
Balance	\$300.00 DR

Transactions

9 results found - from **11 February 2020** to **11 February 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$150.00		\$300.00 DR
1 Dec 2021	1 Dec 2021	General interest charge			\$150.00 DR
19 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$150.00		\$150.00 DR
15 Jul 2021	14 Jul 2021	Payment received		\$150.00	\$0.00
12 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$150.00		\$150.00 DR
27 May 2021	26 May 2021	Payment received		\$150.00	\$0.00
13 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$150.00		\$150.00 DR
26 Feb 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$90.00	\$0.00
26 Feb 2021	3 Mar 2021	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$90.00		\$90.00 DR

