



Activity statement 001

Date generated	06/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from **06 July 2018** to **06 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2020	30 Apr 2020	Payment received		\$597.00	\$0.00
30 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$597.00		\$597.00 DR
17 Jan 2020	16 Jan 2020	Payment received		\$597.00	\$0.00
17 Jan 2020	14 Dec 2019	General interest charge			\$597.00 DR
16 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$597.00		\$597.00 DR
9 Oct 2019	8 Oct 2019	Payment		\$597.00	\$0.00
8 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$597.00		\$597.00 DR
9 Jul 2019	8 Jul 2019	Payment		\$679.00	\$0.00
8 Jul 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$679.00		\$679.00 DR
10 Apr 2019	9 Apr 2019	Payment		\$578.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Apr 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$578.00		\$578.00 DR
14 Mar 2019	15 May 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$153.00	\$0.00
14 Mar 2019	19 Mar 2019	EFT refund	\$153.00		\$153.00 DR
23 Jan 2019	22 Jan 2019	Payment		\$578.00	\$0.00
22 Jan 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$578.00		\$578.00 DR
12 Oct 2018	11 Oct 2018	Payment		\$578.00	\$0.00
11 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$578.00		\$578.00 DR