



Activity statement 001

Date generated	30/07/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$93.00 CR

Transactions

16 results found - from **30 July 2019** to **30 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jul 2021	22 Jul 2021	Payment received		\$93.00	\$93.00 CR
6 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$4,717.00		\$0.00
6 May 2021	5 May 2021	Payment received		\$4,717.00	\$4,717.00 CR
2 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$3,344.00		\$0.00
10 Feb 2021	9 Feb 2021	Payment received		\$3,344.00	\$3,344.00 CR
20 Oct 2020	19 Oct 2020	Payment received		\$1,138.00	\$0.00
19 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,138.00		\$1,138.00 DR
20 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$13,112.00		\$0.00
14 Jul 2020	13 Jul 2020	Payment received		\$13,112.00	\$13,112.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$7,316.00		\$0.00
24 Apr 2020	23 Apr 2020	Payment received		\$7,316.00	\$7,316.00 CR
14 Jan 2020	13 Jan 2020	Payment received		\$7,650.00	\$0.00
14 Jan 2020	14 Dec 2019	General interest charge			\$7,650.00 DR
13 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$7,650.00		\$7,650.00 DR
30 Oct 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$34,087.00		\$0.00
29 Oct 2019	28 Oct 2019	Payment		\$34,087.00	\$34,087.00 CR