



## Activity statement 001

<b>Date generated</b>	03/11/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$56.00 CR

## Transactions

12 results found - from **01 July 2019** to **03 November 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,122.00		\$56.00 CR
14 Aug 2020	13 Aug 2020	Payment received		\$1,178.00	\$1,178.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,178.00		\$0.00
30 Jun 2020	29 Jun 2020	Payment received		\$1,178.00	\$1,178.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$2,911.00		\$0.00
16 Apr 2020	15 Apr 2020	Payment received		\$2,911.00	\$2,911.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$312.00		\$0.00
5 Feb 2020	4 Feb 2020	Payment received		\$312.00	\$312.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$312.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Oct 2019	28 Oct 2019	Payment		\$312.00	\$312.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$315.00		\$0.00
30 Jul 2019	29 Jul 2019	Payment		\$315.00	\$315.00 CR