



## Activity statement 001

---

|                       |            |
|-----------------------|------------|
| <b>Date generated</b> | 25/08/2020 |
| <b>Overdue</b>        | \$0.00     |
| <b>Not yet due</b>    | \$0.00     |
| <b>Balance</b>        | \$0.00     |

## Transactions

---

2 results found - from **01 July 2019** to **25 August 2020** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 15 Nov 2019    | 18 May 2020    | Original Activity Statement for the period ending 30 Jun 19 - GST | \$3,087.00 |             | \$0.00        |
| 15 Nov 2019    | 20 Nov 2019    | Credit transferred in from Income tax account                     |            | \$3,087.00  | \$3,087.00 CR |