



Activity statement 001

Date generated	15 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **15 September 2021** to **15 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$4,004.00		\$0.00
17 Jul 2023	14 Jul 2023	Payment received		\$4,004.00	\$4,004.00 CR
18 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23		\$0.00	\$0.00
7 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$144.00		\$0.00
1 Feb 2023	31 Jan 2023	Payment received		\$144.00	\$144.00 CR
20 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22		\$0.00	\$0.00
12 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$794.00		\$0.00
7 Jul 2022	6 Jul 2022	Payment received		\$794.00	\$794.00 CR
11 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$238.00		\$0.00
5 Jan 2022	4 Jan 2022	Payment received		\$238.00	\$238.00 CR
12 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00