



## Activity statement 001

<b>Date generated</b>	30 April 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

25 results found - from **30 April 2021** to **30 April 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Apr 2023	13 Apr 2023	Payment received		\$1,925.00	\$0.00
13 Apr 2023	26 May 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,925.00		\$1,925.00 DR
13 Apr 2023	15 May 2023	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
9 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,925.00		\$0.00
12 Jan 2023	11 Jan 2023	Payment received		\$1,925.00	\$1,925.00 CR
10 Oct 2022	7 Oct 2022	Payment received		\$1,925.00	\$0.00
7 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,925.00		\$1,925.00 DR
12 Aug 2022	11 Aug 2022	Payment received		\$3,540.00	\$0.00
8 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$3,540.00		\$3,540.00 DR
11 May 2022	10 May 2022	Payment received		\$872.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,336.00		\$872.00 DR
16 Mar 2022	15 Mar 2022	Payment received		\$1,113.00	\$464.00 CR
2 Mar 2022	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST	\$1,113.00		\$649.00 DR
2 Mar 2022	2 Mar 2022	General interest charge			\$464.00 CR
2 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,336.00		\$464.00 CR
2 Mar 2022	1 Jul 2021	General interest charge			\$1,800.00 CR
2 Mar 2022	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$526.00	\$1,800.00 CR
2 Mar 2022	18 May 2020	Client initiated amended Activity Statement for the period ending 30 Jun 19 - GST	\$62.00		\$1,274.00 CR
11 Jan 2022	10 Jan 2022	Payment received		\$1,336.00	\$1,336.00 CR
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,336.00		\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$1,336.00	\$1,336.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,884.00		\$0.00
12 Jul 2021	9 Jul 2021	Payment received		\$1,884.00	\$1,884.00 CR