



## Activity statement 001

<b>Date generated</b>	09 March 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

16 results found - from **09 March 2021** to **09 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Feb 2023	8 Feb 2023	Payment received		\$565.00	\$0.00
8 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22	\$565.00		\$565.00 DR
8 Feb 2023	28 Feb 2023	- GST	\$355.00		
8 Feb 2023	28 Feb 2023	- PAYG Instalments	\$210.00		
18 Oct 2022	17 Oct 2022	Payment received		\$1,388.00	\$0.00
14 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22	\$1,388.00		\$1,388.00 DR
14 Oct 2022	25 Nov 2022	- GST	\$421.00		
14 Oct 2022	25 Nov 2022	- PAYG Instalments	\$967.00		
15 Jul 2022	14 Jul 2022	Payment received		\$1,339.00	\$0.00
7 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$1,339.00		\$1,339.00 DR
7 Jul 2022	25 Aug 2022	- GST	\$391.00		
7 Jul 2022	25 Aug 2022	- PAYG Instalments	\$948.00		
26 May 2022	25 May 2022	Payment received		\$1,369.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$1,369.00		\$1,369.00 DR
24 May 2022	26 May 2022	- GST	\$421.00		
24 May 2022	26 May 2022	- PAYG Instalments	\$948.00		
8 Feb 2022	7 Feb 2022	Payment received		\$1,369.00	\$0.00
3 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$1,369.00		\$1,369.00 DR
3 Feb 2022	28 Feb 2022	- GST	\$421.00		
3 Feb 2022	28 Feb 2022	- PAYG Instalments	\$948.00		
22 Nov 2021	19 Nov 2021	Payment received		\$1,369.00	\$0.00
16 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$1,369.00		\$1,369.00 DR
16 Nov 2021	25 Nov 2021	- GST	\$421.00		
16 Nov 2021	25 Nov 2021	- PAYG Instalments	\$948.00		
2 Aug 2021	30 Jul 2021	Payment received		\$1,476.00	\$0.00
30 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$1,476.00		\$1,476.00 DR
30 Jul 2021	25 Aug 2021	- GST	\$528.00		
30 Jul 2021	25 Aug 2021	- PAYG Instalments	\$948.00		
25 May 2021	24 May 2021	Payment received		\$1,377.00	\$0.00
20 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,377.00		\$1,377.00 DR
20 May 2021	26 May 2021	- GST	\$429.00		
20 May 2021	26 May 2021	- PAYG Instalments	\$948.00		