



Activity statement 001

Date generated	14/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2021** to **14 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Oct 2022	19 Oct 2022	Payment received		\$7,864.00	\$0.00
19 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22	\$7,864.00		\$7,864.00 DR
19 Oct 2022	28 Oct 2022	- GST	\$2,863.00		
19 Oct 2022	28 Oct 2022	- PAYG Instalments	\$5,001.00		
15 Jul 2022	14 Jul 2022	Payment received		\$9,552.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22	\$9,552.00		\$9,552.00 DR
13 Jul 2022	28 Jul 2022	- GST	\$2,819.00		
13 Jul 2022	28 Jul 2022	- PAYG Instalments	\$6,733.00		
27 Apr 2022	26 Apr 2022	Payment received		\$6,754.00	\$0.00
21 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22	\$6,754.00		\$6,754.00 DR
21 Apr 2022	28 Apr 2022	- GST	\$2,461.00		
21 Apr 2022	28 Apr 2022	- PAYG Instalments	\$4,293.00		
24 Jan 2022	21 Jan 2022	Payment received		\$7,150.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$7,150.00		\$7,150.00 DR
19 Jan 2022	28 Feb 2022	- GST	\$2,857.00		
19 Jan 2022	28 Feb 2022	- PAYG Instalments	\$4,293.00		
20 Oct 2021	19 Oct 2021	Payment received		\$7,149.00	\$0.00
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21	\$7,149.00		\$7,149.00 DR
19 Oct 2021	28 Oct 2021	- GST	\$2,856.00		
19 Oct 2021	28 Oct 2021	- PAYG Instalments	\$4,293.00		
29 Jul 2021	28 Jul 2021	Payment received		\$7,146.00	\$0.00
27 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$7,146.00		\$7,146.00 DR
27 Jul 2021	28 Jul 2021	- GST	\$2,853.00		
27 Jul 2021	28 Jul 2021	- PAYG Instalments	\$4,293.00		