



Activity statement 001

Date generated	26/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **26 June 2018** to **26 June 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$651.00		\$0.00
28 Apr 2020	27 Apr 2020	Payment received		\$651.00	\$651.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$651.00		\$0.00
27 Feb 2020	26 Feb 2020	Payment received		\$651.00	\$651.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$651.00		\$0.00
28 Oct 2019	25 Oct 2019	Payment		\$651.00	\$651.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$657.00		\$0.00
30 Jul 2019	29 Jul 2019	Payment		\$657.00	\$657.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$657.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Apr 2019	29 Apr 2019	Payment		\$657.00	\$657.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$1,088.00		\$0.00
1 Mar 2019	28 Feb 2019	Payment		\$1,088.00	\$1,088.00 CR
30 Oct 2018	29 Oct 2018	Payment		\$226.00	\$0.00
25 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$226.00		\$226.00 DR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$222.00		\$0.00
31 Jul 2018	30 Jul 2018	Payment		\$222.00	\$222.00 CR