



Activity statement 001

Date generated	01/07/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **01 July 2019** to **01 July 2021** sorted by **effective date** ordered **oldest to newest**;
Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jul 2019	29 Jul 2019	Payment		\$418.00	\$418.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$418.00		\$0.00
29 Oct 2019	28 Oct 2019	Payment		\$415.00	\$415.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$415.00		\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$415.00		\$415.00 DR
2 Mar 2020	28 Feb 2020	Payment received		\$415.00	\$0.00
28 Apr 2020	27 Apr 2020	Payment received		\$415.00	\$415.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$415.00		\$0.00
29 Jul 2020	28 Jul 2020	Payment received		\$2,934.00	\$2,934.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$2,934.00		\$0.00
29 Oct 2020	28 Oct 2020	Payment received		\$995.00	\$995.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$995.00		\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$995.00		\$995.00 DR
26 Mar 2021	25 Mar 2021	Payment received		\$995.00	\$0.00
29 Apr 2021	28 Apr 2021	Payment received		\$995.00	\$995.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$995.00		\$0.00