



Activity statement 001

Date generated	01/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$612.00 CR

Transactions

18 results found - from **01 April 2020** to **01 April 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,449.00		\$612.00 CR
25 Jan 2022	24 Jan 2022	Payment received		\$1,449.00	\$2,061.00 CR
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,449.00		\$612.00 CR
8 Oct 2021	7 Oct 2021	Payment received		\$1,449.00	\$2,061.00 CR
8 Jul 2021	7 Jul 2021	Payment received		\$1,449.00	\$612.00 CR
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,449.00		\$837.00 DR
10 May 2021	7 May 2021	Payment received		\$310.00	\$612.00 CR
13 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$310.00		\$302.00 CR
18 Feb 2021	17 Feb 2021	Payment received		\$2,018.00	\$612.00 CR
28 Jan 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$612.00	\$1,406.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$2,018.00		\$2,018.00 DR
28 Sep 2020	25 Sep 2020	Payment received		\$2,018.00	\$0.00
25 Sep 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$2,018.00		\$2,018.00 DR
19 Aug 2020	18 Aug 2020	Payment received		\$4,472.00	\$0.00
16 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$4,472.00		\$4,472.00 DR
7 Apr 2020	6 Apr 2020	Payment received		\$176.00	\$0.00
7 Apr 2020	14 Dec 2019	General interest charge			\$176.00 DR
6 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$176.00		\$176.00 DR