



## Activity statement 001

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<b>Date generated</b>	20 September 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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4 results found - from **01 July 2022** to **20 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Nov 2022	25 Nov 2022	EFT refund for GST for the period from 01 Jul 21 to 30 Jun 22	\$354.00		\$0.00
15 Nov 2022	14 Nov 2022	Repaid EFT refund for GST for the period from 01 Jul 21 to 30 Jun 22		\$354.00	\$354.00 CR
9 Nov 2022	15 May 2023	Original Activity Statement for the period ending 30 Jun 22 - GST		\$354.00	\$0.00
9 Nov 2022	14 Nov 2022	EFT refund for GST for the period from 01 Jul 21 to 30 Jun 22	\$354.00		\$354.00 DR

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