

Activity statement 001

Date generated	27 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Jul 2020	14 Jul 2020	Payment received		\$996.00	\$996.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$996.00		\$0.00
26 Oct 2020	23 Oct 2020	Payment received		\$443.00	\$443.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$443.00		\$0.00
4 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$443.00		\$443.00 DR
17 Feb 2021	16 Feb 2021	Payment received		\$443.00	\$0.00
15 Apr 2021	14 Apr 2021	Payment received		\$443.00	\$443.00 CR
23 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$443.00		\$0.00