



Activity statement 001

Date generated	21/07/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from 21 July 2019 to 21 July 2021 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
1 Feb 2021	29 Jan 2021	Payment received		\$1,204.00	\$0.00
27 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,204.00		\$1,204.00 DR
20 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,204.00		\$0.00
14 Oct 2020	14 Oct 2020	Payment received		\$1,204.00	\$1,204.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,264.00		\$0.00
15 Jul 2020	15 Jul 2020	Payment received		\$1,264.00	\$1,264.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$583.00		\$0.00
6 Apr 2020	6 Apr 2020	Payment received		\$583.00	\$583.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,604.00		\$0.00
7 Feb 2020	7 Feb 2020	Payment received		\$1,604.00	\$1,604.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$1,604.00		\$0.00
9 Oct 2019	9 Oct 2019	Payment		\$1,604.00	\$1,604.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$1,619.00		\$0.00