



Activity statement 001

Date generated	21/01/2022
Overdue	\$0.00
Not yet due	\$1,457.00 DR
Balance	\$1,457.00 DR

Transactions

10 results found - from 01 July 2020 to 31 August 2021 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,200.00		\$1,200.00 DR
26 Aug 2020	25 Aug 2020	Payment received		\$1,200.00	\$0.00
7 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,501.00		\$1,501.00 DR
26 Nov 2020	25 Nov 2020	Payment received		\$1,501.00	\$0.00
3 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,501.00		\$1,501.00 DR
3 Mar 2021	2 Mar 2021	Payment received		\$1,501.00	\$0.00
29 Mar 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,468.00		\$1,468.00 DR
29 Mar 2021	26 May 2021	- PAYG Instalments	\$1,501.00		
29 Mar 2021	29 Mar 2021	- GST		\$33.00	
18 May 2021	17 May 2021	Payment received		\$1,468.00	\$0.00
7 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,324.00		\$1,324.00 DR
26 Aug 2021	25 Aug 2021	Payment received		\$1,324.00	\$0.00