



Activity statement 001

Date generated	03/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **03 July 2018** to **03 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jan 2020	18 May 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$142.00	\$0.00
13 Jan 2020	16 Jan 2020	EFT refund for GST for the period from 01 Jul 18 to 30 Jun 19	\$142.00		\$142.00 DR
13 Jan 2020	14 Dec 2019	General interest charge			\$0.00
31 Jan 2019	15 May 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$172.00	\$0.00
31 Jan 2019	5 Feb 2019	EFT refund	\$172.00		\$172.00 DR
18 Jan 2019	17 Jan 2019	Payment		\$151.00	\$0.00
17 Jan 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$151.00		\$151.00 DR
24 Oct 2018	23 Oct 2018	Payment		\$151.00	\$0.00
23 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$151.00		\$151.00 DR
25 Jul 2018	24 Jul 2018	Payment		\$148.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jul 2018	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$148.00		\$148.00 DR