



Activity statement 001

Date generated	10/04/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from 10 April 2019 to 10 April 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Mar 2021	1 Mar 2021	Payment received		\$1,654.00	\$0.00
9 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,654.00		\$1,654.00 DR
28 Oct 2020	27 Oct 2020	Payment received		\$1,654.00	\$0.00
12 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,654.00		\$1,654.00 DR
28 Jul 2020	27 Jul 2020	Payment received		\$1,514.00	\$0.00
14 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,514.00		\$1,514.00 DR
29 Apr 2020	28 Apr 2020	Payment received		\$1,514.00	\$0.00
23 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,514.00		\$1,514.00 DR
27 Feb 2020	26 Feb 2020	Payment received		\$1,514.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,514.00		\$1,514.00 DR
28 Oct 2019	25 Oct 2019	Payment		\$1,514.00	\$0.00
12 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$1,514.00		\$1,514.00 DR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
29 Apr 2019	26 Apr 2019	Payment		\$3,124.00	\$0.00
11 Apr 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$3,124.00		\$3,124.00 DR