



Activity statement 001

Date generated	15/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **15 March 2020** to **15 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$165.00		\$0.00
25 Jan 2022	24 Jan 2022	Payment received		\$165.00	\$165.00 CR
22 Oct 2021	21 Oct 2021	Payment received		\$165.00	\$0.00
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$165.00		\$165.00 DR
8 Jul 2021	7 Jul 2021	Payment received		\$165.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$165.00		\$165.00 DR
23 Apr 2021	22 Apr 2021	Payment received		\$123.00	\$0.00
13 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$123.00		\$123.00 DR
12 Jan 2021	11 Jan 2021	Payment received		\$187.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$187.00		\$187.00 DR
28 Sep 2020	25 Sep 2020	Payment received		\$187.00	\$0.00
25 Sep 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$187.00		\$187.00 DR
17 Jul 2020	16 Jul 2020	Payment received		\$93.00	\$0.00
16 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$93.00		\$93.00 DR
7 Apr 2020	6 Apr 2020	Payment received		\$230.00	\$0.00
6 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$230.00		\$230.00 DR