



Activity statement 001

Date generated	05/11/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **30 June 2019** to **05 November 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2020	9 Oct 2020	Payment received		\$400.00	\$0.00
9 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$400.00		\$400.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$2,423.00		\$0.00
13 Jul 2020	10 Jul 2020	Payment received		\$2,423.00	\$2,423.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$301.00		\$0.00
3 Apr 2020	2 Apr 2020	Payment received		\$301.00	\$301.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$301.00		\$0.00
9 Jan 2020	7 Jan 2020	Payment received		\$301.00	\$301.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$301.00		\$0.00
14 Oct 2019	11 Oct 2019	Payment		\$301.00	\$301.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$304.00		\$0.00
3 Jul 2019	2 Jul 2019	Payment		\$304.00	\$304.00 CR