



Activity statement 001

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|-----------------------|--------------|
| Date generated | 26 July 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

5 results found - from **26 July 2021** to **26 July 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 16 May 2023 | 15 May 2023 | Payment received | | \$8,182.00 | \$0.00 |
| 27 Apr 2023 | 15 May 2023 | Original Activity Statement for the period ending 30 Jun 22 - GST | \$8,182.00 | | \$8,182.00 DR |
| 26 Oct 2021 | 16 May 2022 | Original Activity Statement for the period ending 30 Jun 21 - GST | \$8,124.00 | | \$0.00 |
| 26 Oct 2021 | 26 Oct 2021 | Credit transfer received from Income Tax Account | | \$179.86 | \$8,124.00 CR |
| 14 Oct 2021 | 13 Oct 2021 | Payment received | | \$7,944.14 | \$7,944.14 CR |