



## Activity statement 004

<b>Date generated</b>	03/10/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$305.00 CR

## Transactions

9 results found - from **03 October 2020** to **03 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$305.00		\$305.00 CR
11 Aug 2022	10 Aug 2022	Payment received		\$305.00	\$610.00 CR
5 Jul 2022	4 Jul 2022	Payment received		\$305.00	\$305.00 CR
12 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$305.00		\$0.00
29 Mar 2022	28 Mar 2022	Payment received		\$305.00	\$305.00 CR
22 Feb 2022	21 Feb 2022	Payment received		\$305.00	\$0.00
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$305.00		\$305.00 DR
27 Sep 2021	30 Sep 2021	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$285.00		\$0.00
22 Sep 2021	28 Feb 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$285.00	\$285.00 CR