



Activity statement 001

Date generated	15/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **01 July 2020** to **30 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 May 2021	26 May 2021	Payment received		\$854.00	\$0.00
12 Apr 2021	26 May 2021	Client initiated amended Activity Statement for the period ending 31 Mar 21 - GST	\$93.00		\$854.00 DR
12 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$761.00		\$761.00 DR
3 Mar 2021	2 Mar 2021	Payment received		\$827.00	\$0.00
17 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST	\$827.00		\$827.00 DR
26 Nov 2020	25 Nov 2020	Payment received		\$787.00	\$0.00
18 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST	\$787.00		\$787.00 DR
26 Aug 2020	25 Aug 2020	Payment received		\$1,630.00	\$0.00
19 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$1,630.00		\$1,630.00 DR
19 Jul 2020	25 Aug 2020	- GST	\$584.00		
19 Jul 2020	25 Aug 2020	- PAYG Instalments	\$1,046.00		