



Activity statement 001

Date generated	12/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

20 results found - from **12 August 2020** to **12 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Aug 2022	5 Aug 2022	General interest charge			\$0.00
4 Aug 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22	\$3,513.00		\$0.00
4 Aug 2022	28 Jul 2022	- GST	\$675.00		
4 Aug 2022	28 Jul 2022	- PAYG Instalments	\$2,838.00		
28 Jul 2022	27 Jul 2022	Payment received		\$3,513.00	\$3,513.00 CR
26 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22	\$4,382.00		\$0.00
26 Apr 2022	28 Apr 2022	- GST	\$675.00		
26 Apr 2022	28 Apr 2022	- PAYG Instalments	\$3,707.00		
19 Apr 2022	14 Apr 2022	Payment received		\$4,382.00	\$4,382.00 CR
4 Mar 2022	4 Mar 2022	General interest charge			\$0.00
3 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$2,971.00		\$0.00
3 Mar 2022	28 Feb 2022	- GST	\$568.00		
3 Mar 2022	28 Feb 2022	- PAYG Instalments	\$2,403.00		
25 Feb 2022	24 Feb 2022	Payment received		\$2,971.00	\$2,971.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2021	3 Nov 2021	General interest charge			\$0.00
2 Nov 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21	\$3,078.00		\$0.00
2 Nov 2021	28 Oct 2021	- GST	\$675.00		
2 Nov 2021	28 Oct 2021	- PAYG Instalments	\$2,403.00		
26 Oct 2021	25 Oct 2021	Payment received		\$3,078.00	\$3,078.00 CR
30 Jul 2021	30 Jul 2021	General interest charge			\$0.00
29 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$3,078.00		\$0.00
29 Jul 2021	28 Jul 2021	- GST	\$675.00		
29 Jul 2021	28 Jul 2021	- PAYG Instalments	\$2,403.00		
26 Jul 2021	23 Jul 2021	Payment received		\$3,078.00	\$3,078.00 CR
3 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21	\$2,757.00		\$0.00
3 May 2021	28 Apr 2021	- GST	\$675.00		
3 May 2021	28 Apr 2021	- PAYG Instalments	\$2,082.00		
27 Apr 2021	26 Apr 2021	Payment received		\$2,757.00	\$2,757.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$3,141.00		\$0.00
8 Mar 2021	2 Mar 2021	- GST	\$577.00		
8 Mar 2021	2 Mar 2021	- PAYG Instalments	\$2,564.00		
25 Feb 2021	24 Feb 2021	Payment received		\$3,141.00	\$3,141.00 CR
2 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20	\$3,239.00		\$0.00
2 Nov 2020	28 Oct 2020	- GST	\$675.00		
2 Nov 2020	28 Oct 2020	- PAYG Instalments	\$2,564.00		
27 Oct 2020	26 Oct 2020	Payment received		\$3,239.00	\$3,239.00 CR