



Activity statement 001

| | |
|----------------|------------|
| Date generated | 10/11/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$1.00 CR |

Transactions

17 results found - from 10 November 2020 to 10 November 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 21 Oct 2022 | 28 Oct 2022 | Original Activity Statement for the period ending 30 Sep 22 - GST | \$2,110.00 | | \$1.00 CR |
| 14 Oct 2022 | 13 Oct 2022 | Payment received | | \$2,110.00 | \$2,111.00 CR |
| 25 Jul 2022 | 28 Jul 2022 | Original Activity Statement for the period ending 30 Jun 22 - GST | \$1,406.00 | | \$1.00 CR |
| 19 Jul 2022 | 18 Jul 2022 | Payment received | | \$1,406.00 | \$1,407.00 CR |
| 26 Apr 2022 | 28 Apr 2022 | Original Activity Statement for the period ending 31 Mar 22 - GST | \$2,813.00 | | \$1.00 CR |
| 21 Apr 2022 | 19 Apr 2022 | Payment received | | \$2,813.00 | \$2,814.00 CR |
| 18 Feb 2022 | 28 Feb 2022 | Original Activity Statement for the period ending 31 Dec 21 - GST | \$1,406.00 | | \$1.00 CR |
| 15 Feb 2022 | 14 Feb 2022 | Payment received | | \$1,406.00 | \$1,407.00 CR |
| 2 Nov 2021 | 2 Nov 2021 | General interest charge | | | \$1.00 CR |
| 1 Nov 2021 | 28 Oct 2021 | Original Activity Statement for the period ending 30 Sep 21 - GST | \$2,011.00 | | \$1.00 CR |
| 22 Oct 2021 | 21 Oct 2021 | Payment received | | \$2,011.00 | \$2,012.00 CR |
| 26 Jul 2021 | 28 Jul 2021 | Original Activity Statement for the period ending 30 Jun 21 - GST | \$2,011.00 | | \$1.00 CR |
| 19 Jul 2021 | 16 Jul 2021 | Payment received | | \$2,011.00 | \$2,012.00 CR |
| 27 Apr 2021 | 28 Apr 2021 | Original Activity Statement for the period ending 31 Mar 21 - GST | \$2,011.00 | | \$1.00 CR |