



Activity statement 001

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|-----------------------|---------------|
| Date generated | 14/07/2022 |
| Overdue | \$0.00 |
| Not yet due | \$1,658.00 DR |
| Balance | \$1,658.00 DR |

Transactions

9 results found - from **01 July 2021** to **14 July 2022** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 29 Jul 2021 | 25 Aug 2021 | Original Activity Statement for the period ending 30 Jun 21 - GST | \$746.00 | | \$746.00 DR |
| 9 Aug 2021 | 6 Aug 2021 | Payment received | | \$746.00 | \$0.00 |
| 3 Nov 2021 | 25 Nov 2021 | Original Activity Statement for the period ending 30 Sep 21 - GST | \$2,236.00 | | \$2,236.00 DR |
| 23 Nov 2021 | 22 Nov 2021 | Payment received | | \$2,236.00 | \$0.00 |
| 27 Jan 2022 | 28 Feb 2022 | Original Activity Statement for the period ending 31 Dec 21 - GST | \$2,250.00 | | \$2,250.00 DR |
| 22 Feb 2022 | 21 Feb 2022 | Payment received | | \$2,250.00 | \$0.00 |
| 13 Apr 2022 | 26 May 2022 | Original Activity Statement for the period ending 31 Mar 22 - GST | \$1,515.00 | | \$1,515.00 DR |
| 21 Apr 2022 | 20 Apr 2022 | Payment received | | \$1,515.00 | \$0.00 |
| 11 Jul 2022 | 25 Aug 2022 | Original Activity Statement for the period ending 30 Jun 22 - GST | \$1,658.00 | | \$1,658.00 DR |