



Activity statement 001

Date generated	13 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 13 March 2021 to 13 March 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
2 Feb 2022	7 Feb 2022	EFT refund for Activity Statement Payment for the period from 01 Jan 00 to 31 Dec 99	\$558.00		\$0.00
2 Feb 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$558.00 CR
26 Aug 2021	25 Aug 2021	Payment received		\$7,601.00	\$558.00 CR
25 Aug 2021	24 Aug 2021	Payment received		\$558.00	\$7,043.00 DR
3 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$7,601.00		\$7,601.00 DR
3 Jul 2021	25 Aug 2021	- PAYG Withholding	\$9,917.00		
3 Jul 2021	3 Jul 2021	- GST		\$2,316.00	
8 Apr 2021	7 Apr 2021	Payment received		\$5,600.00	\$0.00
7 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$5,600.00		\$5,600.00 DR
7 Apr 2021	26 May 2021	- PAYG Withholding	\$8,210.00		
7 Apr 2021	7 Apr 2021	- GST		\$2,610.00	

PAID FROM BANK
SUPER FUND
IN ERROR.
TO BE REFUNDED

SUNDIA
DEBITOR