



Activity statement 001

Date generated	27/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from 27 July 2018 to 27 July 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$244.00		\$0.00
25 Oct 2019	24 Oct 2019	Payment		\$244.00	\$244.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$726.00		\$0.00
23 Apr 2019	18 Apr 2019	Payment		\$726.00	\$726.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$726.00		\$0.00
22 Feb 2019	21 Feb 2019	Payment		\$726.00	\$726.00 CR
26 Jan 2019	26 Jan 2019	General interest charge			\$0.00
16 Jan 2019	15 Jan 2019	Payment		\$726.00	\$0.00
5 Jan 2019	5 Jan 2019	General interest charge			\$726.00 DR
5 Jan 2019	24 Nov 2018	General interest charge			\$726.00 DR
9 Dec 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$726.00		\$726.00 DR
3 Sep 2018	6 Sep 2018	EFT refund	\$4,918.84		\$0.00