



Activity statement 001

Date generated	06/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **01 July 2020** to **28 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Aug 2021	25 Aug 2021	Payment received		\$3,600.00	\$0.00
21 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$3,600.00		\$3,600.00 DR
21 Aug 2021	25 Aug 2021	- GST	\$1,575.00		
21 Aug 2021	25 Aug 2021	- PAYG Instalments	\$2,025.00		
2 Jun 2021	1 Jun 2021	Payment received		\$1,131.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$1,131.00 DR
24 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,131.00		\$1,131.00 DR
24 May 2021	26 May 2021	- GST	\$450.00		
24 May 2021	26 May 2021	- PAYG Instalments	\$681.00		
25 Mar 2021	25 Mar 2021	General interest charge			\$0.00
25 Mar 2021	24 Mar 2021	Payment received		\$726.00	\$0.00
2 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$726.00		\$726.00 DR
2 Mar 2021	2 Mar 2021	- GST	\$225.00		
2 Mar 2021	2 Mar 2021	- PAYG Instalments	\$501.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Dec 2020	17 Dec 2020	General interest charge			\$0.00
17 Dec 2020	16 Dec 2020	Payment received		\$2,168.00	\$0.00
1 Dec 2020	1 Dec 2020	General interest charge			\$2,168.00 DR
25 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$320.00		\$2,168.00 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$1,848.00 DR
25 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$1,848.00		\$1,848.00 DR
25 Aug 2020	25 Aug 2020	- GST	\$840.00		
25 Aug 2020	25 Aug 2020	- PAYG Instalments	\$1,008.00		
2 Jul 2020	1 Jul 2020	Payment received		\$709.00	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$709.00 DR