



Activity statement 001

Date generated	22/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **22 October 2020** to **22 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Mar 2022	31 Mar 2022	General interest charge			\$0.00
31 Mar 2022	30 Mar 2022	Payment received		\$118.00	\$0.00
31 Mar 2022	1 Jul 2021	General interest charge			\$118.00 DR
30 Mar 2022	17 May 2021	Client initiated amended Activity Statement for the period ending 30 Jun 20 - GST	\$118.00		\$118.00 DR
4 Jan 2021	7 Jan 2021	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$327.00		\$0.00
24 Dec 2020	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$327.00	\$327.00 CR
