



Activity statement 001

Date generated	15/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

20 results found - from **01 July 2018** to **15 September 2020** sorted by **processed date** ordered **newest to oldest**; Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Aug 2020	10 Aug 2020	Payment received		\$7,731.00	\$0.00
30 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$7,832.00		\$7,731.00 DR
30 Jul 2020	25 Aug 2020	- GST	\$1,122.00		
30 Jul 2020	25 Aug 2020	- PAYG Instalments	\$6,710.00		
25 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$6,609.00		\$101.00 CR
25 May 2020	26 May 2020	- PAYG Instalments	\$6,710.00		
25 May 2020	25 May 2020	- GST		\$101.00	
25 May 2020	28 Feb 2020	Client initiated amended Activity Statement for the period ending 31 Dec 19		\$0.00	\$6,710.00 CR
25 May 2020	28 Oct 2019	Client initiated amended Activity Statement for the period ending 30 Sep 19		\$0.00	\$6,710.00 CR
14 Apr 2020	9 Apr 2020	Payment received		\$6,710.00	\$6,710.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$9,485.00		\$0.00
14 Feb 2020	13 Feb 2020	Payment received		\$9,485.00	\$9,485.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$3,935.00		\$0.00
18 Oct 2019	17 Oct 2019	Payment		\$3,935.00	\$3,935.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$3,972.00		\$0.00
11 Jul 2019	10 Jul 2019	Payment		\$3,972.00	\$3,972.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$3,972.00		\$0.00
30 Apr 2019	29 Apr 2019	Payment		\$3,972.00	\$3,972.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$3,972.00		\$0.00
6 Feb 2019	5 Feb 2019	Payment		\$3,972.00	\$3,972.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$3,972.00		\$0.00
17 Oct 2018	16 Oct 2018	Payment		\$3,972.00	\$3,972.00 CR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$5,169.00		\$0.00
31 Jul 2018	30 Jul 2018	Payment		\$5,169.00	\$5,169.00 CR

