



Activity statement 001

Date generated	10 January 2024
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from 01 July 2022 to 10 January 2024 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Oct 2023	23 Oct 2023	Payment received		\$660.00	\$0.00
23 Oct 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$660.00		\$660.00 DR
5 Jul 2023	4 Jul 2023	Payment received		\$635.00	\$0.00
4 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$635.00		\$635.00 DR
17 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,047.00		\$0.00
12 Apr 2023	11 Apr 2023	Payment received		\$1,047.00	\$1,047.00 CR
7 Feb 2023	6 Feb 2023	Payment received		\$429.00	\$0.00
6 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$429.00		\$429.00 DR
13 Oct 2022	12 Oct 2022	Payment received		\$429.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$429.00		\$429.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$446.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$446.00		\$446.00 DR