



Activity statement 001

Date generated	30/03/2022
Overdue	\$118.00 DR
Not yet due	\$0.00
Balance	\$118.00 DR

Transactions

5 results found - from **01 July 2019** to **30 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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
19 May 2020	22 May 2020	EFT refund for GST for the period from 01 Jul 18 to 30 Jun 19	\$181.00		\$0.00
18 May 2020	30 Jun 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$181.00	\$181.00 CR