

Activity statement 004

Date generated	28/05/2021
Overdue	\$2,340.00 DR
Not yet due	\$0.00
Balance	\$2,340.00 DR

Transactions

6 results found - from **01 July 2018** to **31 August 2019** 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
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$3,041.00		\$3,041.00 DR
4 Jul 2019	3 Jul 2019	Payment		\$266.00	\$0.00
10 May 2019	9 May 2019	Payment		\$532.00	\$266.00 DR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$266.00		\$798.00 DR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$266.00		\$532.00 DR
9 Dec 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$266.00		\$266.00 DR
