



Activity statement 001

Date generated	06 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from **06 October 2021** to **06 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jul 2023	25 Aug 2023	Original Activity Statement for the period ending 30 Jun 23		\$0.00	\$0.00
4 Apr 2023	3 Apr 2023	Payment received		\$3,217.00	\$0.00
3 Apr 2023	26 May 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$3,217.00		\$3,217.00 DR
24 Jan 2023	23 Jan 2023	Payment received		\$3,217.00	\$0.00
23 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$3,217.00		\$3,217.00 DR
18 Oct 2022	17 Oct 2022	Payment received		\$3,217.00	\$0.00
17 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$3,217.00		\$3,217.00 DR
20 Jul 2022	19 Jul 2022	Payment received		\$11,287.00	\$0.00
19 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$11,287.00		\$11,287.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 May 2022	6 May 2022	Payment received		\$442.00	\$0.00
6 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$442.00		\$442.00 DR
6 Jan 2022	5 Jan 2022	Payment received		\$442.00	\$0.00
5 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$442.00		\$442.00 DR
28 Oct 2021	27 Oct 2021	Payment received		\$442.00	\$0.00
27 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$442.00		\$442.00 DR