



Activity statement 001

Date generated	30/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$3,658.06 CR

Transactions

10 results found - from **30 June 2020** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$3,658.06 CR
14 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$3,658.06 CR
14 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$3,658.06 CR
25 Jun 2021	24 Jun 2021	Payment received		\$6,008.57	\$3,658.06 CR
23 Jun 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$4,000.00		\$2,350.51 DR
12 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$1,649.49 CR
9 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$1,649.49 CR
25 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$1,649.49 CR
26 Aug 2020	25 Aug 2020	Payment received		\$1,168.00	\$1,649.49 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$1,168.00		\$481.49 CR
25 Aug 2020	25 Aug 2020	- PAYG Instalments	\$2,500.00		
25 Aug 2020	25 Aug 2020	- GST		\$1,332.00	