



Activity statement 001

Date generated	13 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **13 October 2021** to **13 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jan 2023	16 Jan 2023	EFT refund for GST for the period from 01 Jul 21 to 30 Jun 22	\$936.00		\$0.00
16 Dec 2022	15 Dec 2022	Repaid EFT refund for GST for the period from 01 Jul 21 to 30 Jun 22		\$936.00	\$936.00 CR
12 Dec 2022	15 May 2023	Original Activity Statement for the period ending 30 Jun 22 - GST		\$936.00	\$0.00
12 Dec 2022	15 Dec 2022	EFT refund for GST for the period from 01 Jul 21 to 30 Jun 22	\$936.00		\$936.00 DR
28 Jan 2022	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$936.00	\$0.00
28 Jan 2022	2 Feb 2022	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$936.00		\$936.00 DR