



Activity statement 004

Date generated	03/02/2020
Overdue	\$32.00 DR
Not yet due	\$0.00
Balance	\$32.00 DR

Transactions

8 results found - from **01 July 2017** to **30 June 2018** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 May 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	\$172.00		\$0.00
6 Apr 2018	5 Apr 2018	Payment		\$172.00	\$172.00 CR
4 Mar 2018	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	\$172.00		\$0.00
4 Jan 2018	3 Jan 2018	Payment		\$172.00	\$172.00 CR
5 Nov 2017	30 Oct 2017	Original Activity Statement for the period ending 30 Sep 17 - PAYG Instalments	\$172.00		\$0.00
31 Oct 2017	30 Oct 2017	Payment		\$172.00	\$172.00 CR
30 Jul 2017	28 Jul 2017	Original Activity Statement for the period ending 30 Jun 17 - PAYG Instalments	\$169.00		\$0.00
3 Jul 2017	30 Jun 2017	Payment		\$169.00	\$169.00 CR