



## Activity statement 001

<b>Date generated</b>	17 November 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

20 results found - from **17 November 2021** to **17 November 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Oct 2023	23 Oct 2023	Payment received		\$860.00	\$0.00
23 Oct 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$860.00		\$860.00 DR
30 Jul 2023	30 Jul 2023	General interest charge			\$0.00
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$828.00		\$0.00
20 Jul 2023	19 Jul 2023	Payment received		\$828.00	\$828.00 CR
18 Apr 2023	17 Apr 2023	Payment received		\$828.00	\$0.00
11 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$828.00		\$828.00 DR
15 Feb 2023	14 Feb 2023	Payment received		\$1,245.00	\$0.00
14 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,245.00		\$1,245.00 DR
23 Nov 2022	22 Nov 2022	Payment received		\$1,845.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Nov 2022	15 May 2023	Original Activity Statement for the period ending 30 Jun 22 - GST	\$1,845.00		\$1,845.00 DR
13 Oct 2022	12 Oct 2022	Payment received		\$411.00	\$0.00
12 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$411.00		\$411.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$403.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$403.00		\$403.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$403.00		\$0.00
21 Apr 2022	19 Apr 2022	Payment received		\$403.00	\$403.00 CR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$497.00		\$0.00
25 Jan 2022	24 Jan 2022	Payment received		\$497.00	\$497.00 CR
6 Dec 2021	3 Dec 2021	Payment received		\$1,687.00	\$0.00