



Activity statement 001

Date generated	17 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$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