



Activity statement 004

Date generated	18/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2019** to **18 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$685.00		\$0.00
27 Jul 2020	24 Jul 2020	Payment received		\$685.00	\$685.00 CR
31 May 2020	28 May 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$685.00		\$0.00
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$685.00		\$685.00 CR
16 Apr 2020	15 Apr 2020	Payment received		\$685.00	\$1,370.00 CR
20 Feb 2020	19 Feb 2020	Payment received		\$685.00	\$685.00 CR