



## Activity statement 001

<b>Date generated</b>	06/04/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

14 results found - from **06 April 2020** to **06 April 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$6,201.00		\$0.00
22 Oct 2021	25 Nov 2021	- GST	\$2,700.00		
22 Oct 2021	25 Nov 2021	- PAYG Instalments	\$3,501.00		
14 Oct 2021	13 Oct 2021	Payment received		\$6,201.00	\$6,201.00 CR
14 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$6,201.00		\$0.00
14 Jul 2021	28 Jul 2021	- GST	\$2,700.00		
14 Jul 2021	28 Jul 2021	- PAYG Instalments	\$3,501.00		
9 Jul 2021	8 Jul 2021	Payment received		\$6,201.00	\$6,201.00 CR
27 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21	\$6,201.00		\$0.00
27 Apr 2021	28 Apr 2021	- GST	\$2,700.00		
27 Apr 2021	28 Apr 2021	- PAYG Instalments	\$3,501.00		
16 Apr 2021	15 Apr 2021	Payment received		\$6,201.00	\$6,201.00 CR
11 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$6,133.00		\$0.00
11 Feb 2021	2 Mar 2021	- GST	\$2,555.00		
11 Feb 2021	2 Mar 2021	- PAYG Instalments	\$3,578.00		
3 Feb 2021	2 Feb 2021	Payment received		\$6,133.00	\$6,133.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20	\$6,125.00		\$0.00
15 Oct 2020	28 Oct 2020	- GST	\$2,700.00		
15 Oct 2020	28 Oct 2020	- PAYG Instalments	\$3,425.00		
8 Oct 2020	7 Oct 2020	Payment received		\$6,125.00	\$6,125.00 CR
4 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20	\$8,746.00		\$0.00
4 Aug 2020	28 Jul 2020	- GST	\$5,150.00		
4 Aug 2020	28 Jul 2020	- PAYG Instalments	\$3,596.00		
21 Jul 2020	20 Jul 2020	Payment received		\$8,746.00	\$8,746.00 CR
27 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20	\$8,996.00		\$0.00
27 Apr 2020	28 Apr 2020	- GST	\$5,400.00		
27 Apr 2020	28 Apr 2020	- PAYG Instalments	\$3,596.00		
21 Apr 2020	20 Apr 2020	Payment received		\$8,996.00	\$8,996.00 CR