



Activity statement 004

Date generated	12 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2021** to **12 December 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Aug 2021	24 Aug 2021	Payment received		\$855.00	\$855.00 CR
25 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$855.00		\$0.00
25 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$948.00		\$948.00 DR
29 Nov 2021	26 Nov 2021	Payment received		\$948.00	\$0.00
29 Nov 2021	29 Nov 2021	General interest charge			\$0.00
28 Feb 2022	25 Feb 2022	Payment received		\$840.00	\$840.00 CR
28 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$840.00		\$0.00
26 May 2022	25 May 2022	Payment received		\$673.00	\$673.00 CR
26 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$673.00		\$0.00
25 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$965.00		\$965.00 DR
25 Aug 2022	25 Aug 2022	- GST	\$717.00		
25 Aug 2022	25 Aug 2022	- PAYG Instalments	\$248.00		
26 Aug 2022	25 Aug 2022	Payment received		\$965.00	\$0.00
25 Nov 2022	24 Nov 2022	Payment received		\$1,238.00	\$1,238.00 CR
25 Nov 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22	\$1,238.00		\$0.00
25 Nov 2022	25 Nov 2022	- GST	\$985.00		
25 Nov 2022	25 Nov 2022	- PAYG Instalments	\$253.00		