



## Activity statement 004

<b>Date generated</b>	02/06/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

17 results found - from **02 June 2020** to **02 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 May 2022	11 May 2022	Payment received		\$4,057.00	\$0.00
3 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$4,057.00		\$4,057.00 DR
28 Feb 2022	25 Feb 2022	Payment received		\$4,057.00	\$0.00
22 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$4,057.00		\$4,057.00 DR
26 Nov 2021	25 Nov 2021	Payment received		\$4,057.00	\$0.00
2 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$4,057.00		\$4,057.00 DR
26 Aug 2021	25 Aug 2021	Payment received		\$3,939.00	\$0.00
21 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$3,939.00		\$3,939.00 DR
18 May 2021	17 May 2021	Payment received		\$3,939.00	\$0.00
7 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$3,939.00		\$3,939.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Mar 2021	4 Mar 2021	General interest charge			\$0.00
4 Mar 2021	3 Mar 2021	Payment received		\$3,939.00	\$0.00
29 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST	\$3,939.00		\$3,939.00 DR
4 Nov 2020	3 Nov 2020	Payment received		\$3,950.00	\$0.00
29 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST	\$3,950.00		\$3,950.00 DR
21 Aug 2020	20 Aug 2020	Payment received		\$3,814.00	\$0.00
10 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST	\$3,814.00		\$3,814.00 DR