



Activity statement 001

Date generated	18/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **18 November 2020** to **18 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Oct 2022	10 Oct 2022	Payment received		\$698.00	\$0.00
9 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$698.00		\$698.00 DR
12 Jul 2022	11 Jul 2022	Payment received		\$684.00	\$0.00
9 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$684.00		\$684.00 DR
25 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
10 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
20 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
20 Oct 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
27 Apr 2021	26 Apr 2021	Payment received		\$447.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$447.00		\$447.00 DR
1 Mar 2021	26 Feb 2021	Payment received		\$447.00	\$0.00
12 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$447.00		\$447.00 DR