



Activity statement 001

Date generated	16/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2019** to **16 September 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	\$731.00		\$0.00
28 Jul 2020	27 Jul 2020	Payment received		\$731.00	\$731.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$731.00		\$0.00
15 Apr 2020	14 Apr 2020	Payment received		\$731.00	\$731.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$677.00		\$0.00
23 Jan 2020	22 Jan 2020	Payment received		\$677.00	\$677.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$785.00		\$0.00
3 Oct 2019	2 Oct 2019	Payment		\$785.00	\$785.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$792.00		\$0.00
17 Jul 2019	16 Jul 2019	Payment		\$792.00	\$792.00 CR