



Australian Government
Australian Taxation Office

Agent CORE BUSINESS ACTIVITY
SERVICES PTY LT
Client OKA HOLDINGS PTY LTD
ABN 68 680 722 025

Activity statement 002

Date generated	01/04/2026
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 April 2024** to **01 April 2026** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
04 Mar 2026	02 Mar 2026	Payment received		\$4,255.00	\$0.00	
30 Jan 2026	03 Mar 2026	Original Activity Statement for the period ending 31 Dec 25	\$4,255.00		\$4,255.00 DR	^
30 Jan 2026	03 Mar 2026	- PAYG Withholding	\$4,255.00			
22 Aug 2025	27 Aug 2025	Refund	\$1,266.00		\$0.00	^
22 Aug 2025	27 Aug 2025	EFT refund for GST for the period from 01 Apr 25 to 30 Jun 25	\$621.00			
22 Aug 2025	27 Aug 2025	EFT refund for GST for the period from 01 Jan 25 to 31 Mar 25	\$21.00			

22 Aug 2025	27 Aug 2025	EFT refund for GST for the period from 01 Oct 24 to 31 Dec 24	\$624.00		
21 Aug 2025	25 Aug 2025	Original Activity Statement for the period ending 30 Jun 25	\$621.00	\$1,266.00 CR	
21 Aug 2025	20 Aug 2025	- GST	\$621.00		
21 Aug 2025	26 May 2025	Original Activity Statement for the period ending 31 Mar 25	\$21.00	\$645.00 CR	
21 Aug 2025	26 May 2025	- GST	\$21.00		
21 Aug 2025	28 Feb 2025	Original Activity Statement for the period ending 31 Dec 24	\$624.00	\$624.00 CR	
21 Aug 2025	28 Feb 2025	- GST	\$624.00		
21 Aug 2025	25 Nov 2024	Original Activity Statement for the period ending 30 Sep 24	\$0.00	\$0.00	