



Activity statement 001

Date generated	19/05/2022
Overdue	\$1,374.00 DR
Not yet due	\$0.00
Balance	\$1,374.00 DR

Transactions

13 results found - from **01 July 2020** to **30 September 2021** sorted by **processed date** ordered **oldest to newest**

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	\$512.00		\$512.00 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$512.00 DR
4 Aug 2020	3 Aug 2020	Payment received		\$512.00	\$0.00
26 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$588.00		\$588.00 DR
28 Oct 2020	27 Oct 2020	Payment received		\$588.00	\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$588.00		\$588.00 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$588.00 DR
14 Apr 2021	13 Apr 2021	Payment received		\$588.00	\$0.00
14 Apr 2021	14 Apr 2021	General interest charge			\$0.00
28 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$588.00		\$588.00 DR
29 Apr 2021	28 Apr 2021	Payment received		\$588.00	\$0.00
16 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$588.00		\$588.00 DR
19 Jul 2021	16 Jul 2021	Payment received		\$588.00	\$0.00