



Activity statement 001

Date generated	14 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **14 March 2021** to **14 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2023	1 Mar 2023	General interest charge			\$0.00
1 Mar 2023	27 Feb 2023	Payment received		\$1,726.00	\$0.00
19 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,726.00		\$1,726.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$0.00
1 Nov 2022	28 Oct 2022	Payment received		\$1,726.00	\$0.00
23 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,726.00		\$1,726.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
15 Mar 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
2 Mar 2022	1 Mar 2022	General interest charge			\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$1,787.00	\$0.00
1 Mar 2022	1 Mar 2022	General interest charge			\$1,787.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,787.00		\$1,787.00 DR
29 Oct 2021	28 Oct 2021	Payment received		\$1,787.00	\$0.00
23 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,787.00		\$1,787.00 DR
29 Jul 2021	28 Jul 2021	Payment received		\$2,295.00	\$0.00
26 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,295.00		\$2,295.00 DR
29 Apr 2021	28 Apr 2021	Payment received		\$1,618.00	\$0.00
25 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,618.00		\$1,618.00 DR