



Activity statement 001

Date generated	27/05/2022
Overdue	\$1,157.00 DR
Not yet due	\$0.00
Balance	\$1,157.00 DR

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2020	1 Jun 2020	General interest charge			\$299.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$736.00		\$1,035.00 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$1,035.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$487.00		\$1,522.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$1,522.00 DR
11 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$487.00		\$2,009.00 DR
1 Mar 2021	1 Mar 2021	General interest charge			\$2,009.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$487.00		\$2,496.00 DR
3 May 2021	3 May 2021	General interest charge			\$2,496.00 DR