



Activity statement 004

| | |
|-----------------------|---------------|
| Date generated | 21 March 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

16 results found - from **01 July 2021** to **21 March 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 1 Mar 2023 | 27 Feb 2023 | Payment received | | \$1,258.00 | \$0.00 |
| 6 Feb 2023 | 28 Feb 2023 | Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments | \$1,258.00 | | \$1,258.00 DR |
| 26 Oct 2022 | 25 Oct 2022 | Payment received | | \$1,258.00 | \$0.00 |
| 12 Oct 2022 | 28 Oct 2022 | Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments | \$1,258.00 | | \$1,258.00 DR |
| 26 Jul 2022 | 25 Jul 2022 | Payment received | | \$4,422.00 | \$0.00 |
| 15 Jul 2022 | 28 Jul 2022 | Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments | \$4,422.00 | | \$4,422.00 DR |
| 27 Apr 2022 | 26 Apr 2022 | Payment received | | \$170.00 | \$0.00 |
| 8 Apr 2022 | 28 Apr 2022 | Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments | \$170.00 | | \$170.00 DR |
| 2 Mar 2022 | 1 Mar 2022 | General interest charge | | | \$0.00 |
| 2 Mar 2022 | 28 Feb 2022 | Payment received | | \$170.00 | \$0.00 |
| 1 Mar 2022 | 1 Mar 2022 | General interest charge | | | \$170.00 DR |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|---|-------------------|--------------------|----------------|
| 4 Feb 2022 | 28 Feb 2022 | Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments | \$170.00 | | \$170.00 DR |
| 26 Oct 2021 | 25 Oct 2021 | Payment received | | \$170.00 | \$0.00 |
| 19 Oct 2021 | 28 Oct 2021 | Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments | \$170.00 | | \$170.00 DR |
| 27 Jul 2021 | 26 Jul 2021 | Payment received | | \$170.00 | \$0.00 |
| 12 Jul 2021 | 28 Jul 2021 | Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments | \$170.00 | | \$170.00 DR |