



Activity statement 001

Date generated	07/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$2,800.00 CR

Transactions

19 results found - from **07 August 2020** to **07 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Jul 2022	11 Jul 2022	Payment received		\$2,800.00	\$2,800.00 CR
1 May 2022	1 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,188.00		\$0.00
29 Mar 2022	28 Mar 2022	Payment received		\$1,188.00	\$1,188.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,188.00		\$0.00
24 Dec 2021	23 Dec 2021	Payment received		\$1,188.00	\$1,188.00 CR
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,188.00		\$0.00
4 Oct 2021	1 Oct 2021	Payment received		\$1,188.00	\$1,188.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,607.00		\$0.00
6 Jul 2021	5 Jul 2021	Payment received		\$1,607.00	\$1,607.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,607.00		\$0.00
30 Mar 2021	29 Mar 2021	Payment received		\$1,607.00	\$1,607.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,607.00		\$0.00
24 Dec 2020	23 Dec 2020	Payment received		\$1,607.00	\$1,607.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,607.00		\$0.00
7 Oct 2020	6 Oct 2020	Payment received		\$1,607.00	\$1,607.00 CR