



Activity statement 001

Date generated	03 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$443.00		\$443.00 DR
9 Jul 2021	8 Jul 2021	Payment received		\$443.00	\$0.00
27 Oct 2021	26 Oct 2021	Payment received		\$672.00	\$672.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$672.00		\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
28 Feb 2022	25 Feb 2022	Payment received		\$672.00	\$672.00 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$672.00		\$0.00
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
22 Apr 2022	21 Apr 2022	Payment received		\$672.00	\$672.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$672.00		\$0.00
1 May 2022	1 May 2022	General interest charge			\$0.00