



Activity statement 004

Date generated	31 January 2024
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$508.00 CR

Transactions

10 results found - from **31 January 2022** to **31 January 2024** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Oct 2023	29 Oct 2023	General interest charge			\$508.00 CR
29 Oct 2023	23 Oct 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$3,107.00		\$508.00 CR
10 Aug 2023	9 Aug 2023	Payment received		\$3,107.00	\$3,615.00 CR
5 Oct 2022	3 Oct 2022	Payment received		\$508.00	\$508.00 CR
31 Jul 2022	31 Jul 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$498.00		\$0.00
1 Jul 2022	30 Jun 2022	Payment received		\$498.00	\$498.00 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	\$498.00		\$0.00
30 Mar 2022	29 Mar 2022	Payment received		\$498.00	\$498.00 CR