



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