



Activity statement 001

Date generated	29 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **01 July 2020** to **29 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Dec 2022	6 Dec 2022	General interest charge			\$0.00
6 Dec 2022	5 Dec 2022	Payment received		\$2,595.00	\$0.00
1 Nov 2022	1 Nov 2022	General interest charge			\$2,595.00 DR
23 Oct 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$2,595.00		\$2,595.00 DR
30 Nov 2021	30 Nov 2021	General interest charge			\$0.00
30 Nov 2021	29 Nov 2021	Payment received		\$2,358.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$2,358.00 DR
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,406.00		\$2,358.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$375.00		\$48.00 CR