



Activity statement 001

Date generated	23 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2021** to **23 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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	\$344.00		\$0.00
24 Feb 2022	23 Feb 2022	Payment received		\$344.00	\$344.00 CR
9 Nov 2021	9 Nov 2021	General interest charge			\$0.00
9 Nov 2021	8 Nov 2021	Payment received		\$344.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$344.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$344.00		\$344.00 DR
19 Aug 2021	19 Aug 2021	General interest charge			\$0.00
19 Aug 2021	18 Aug 2021	Payment received		\$344.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$344.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$344.00		\$344.00 DR