

## Activity statement 004

<b>Date generated</b>	09 November 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **01 July 2022** to **09 November 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Oct 2023	16 Oct 2023	Payment received		\$603.00	\$0.00
16 Oct 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$603.00		\$603.00 DR
5 Jul 2023	4 Jul 2023	Payment received		\$580.00	\$0.00
4 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$580.00		\$580.00 DR
13 Apr 2023	12 Apr 2023	Payment received		\$580.00	\$0.00
11 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$580.00		\$580.00 DR
7 Feb 2023	6 Feb 2023	Payment received		\$105.00	\$0.00
6 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$105.00		\$105.00 DR
24 Oct 2022	21 Oct 2022	Payment received		\$1,056.00	\$0.00
21 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,056.00		\$1,056.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$1,036.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,036.00		\$1,036.00 DR