



Activity statement 001

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|-----------------------|---------------|
| Date generated | 28 April 2023 |
| Overdue | \$135.00 DR |
| Not yet due | \$0.00 |
| Balance | \$135.00 DR |

Transactions

12 results found - from **28 April 2021** to **28 April 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 21 Apr 2023 | 28 Apr 2023 | Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments | \$135.00 | | \$135.00 DR |
| 5 Mar 2023 | 5 Mar 2023 | General interest charge | | | \$0.00 |
| 5 Mar 2023 | 28 Feb 2023 | Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments | \$135.00 | | \$0.00 |
| 27 Feb 2023 | 24 Feb 2023 | Payment received | | \$135.00 | \$135.00 CR |
| 4 Dec 2022 | 4 Dec 2022 | General interest charge | | | \$0.00 |
| 4 Dec 2022 | 25 Nov 2022 | Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments | \$135.00 | | \$0.00 |
| 31 Oct 2022 | 28 Oct 2022 | Payment received | | \$135.00 | \$135.00 CR |
| 2 Aug 2021 | 2 Aug 2021 | General interest charge | | | \$0.00 |
| 29 Jul 2021 | 28 Jul 2021 | Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments | \$316.00 | | \$0.00 |
| 28 Jul 2021 | 27 Jul 2021 | Payment received | | \$316.00 | \$316.00 CR |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|--|-------------------|--------------------|----------------|
| 2 May 2021 | 28 Apr 2021 | Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments | \$316.00 | | \$0.00 |
| 28 Apr 2021 | 27 Apr 2021 | Payment received | | \$316.00 | \$316.00 CR |