



Activity statement 001

Date generated	13 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from 13 October 2021 to 13 October 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2023	1 May 2023	General interest charge			\$0.00
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$429.00		\$0.00
27 Apr 2023	26 Apr 2023	Payment received		\$429.00	\$429.00 CR
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$429.00		\$0.00
11 Jan 2023	10 Jan 2023	Payment received		\$429.00	\$429.00 CR
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$429.00		\$0.00
12 Oct 2022	11 Oct 2022	Payment received		\$429.00	\$429.00 CR
14 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$421.00		\$0.00
8 Jul 2022	7 Jul 2022	Payment received		\$421.00	\$421.00 CR