



Activity statement 004

Date generated	05/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2019** to **05 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$266.00		\$0.00
21 Oct 2020	20 Oct 2020	Payment received		\$266.00	\$266.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$21.00		\$0.00
30 Jul 2020	29 Jul 2020	Payment received		\$21.00	\$21.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19		\$0.00	\$0.00
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
5 Nov 2019	4 Nov 2019	Payment		\$1,095.00	\$0.00
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$1,095.00		\$1,095.00 DR
28 Sep 2019	28 Sep 2019	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Sep 2019	5 Sep 2019	Payment		\$2,583.00	\$0.00
31 Aug 2019	31 Aug 2019	General interest charge			\$2,583.00 DR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$2,583.00		\$2,583.00 DR