



Activity statement 001

Date generated	25/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **25 June 2018** to **25 June 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Aug 2019	31 Aug 2019	General interest charge			\$0.00
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$2,440.00		\$0.00
31 Jul 2019	30 Jul 2019	Payment		\$2,440.00	\$2,440.00 CR
25 May 2019	25 May 2019	General interest charge			\$0.00
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$2,440.00		\$0.00
1 May 2019	30 Apr 2019	Payment		\$2,440.00	\$2,440.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$2,440.00		\$0.00
29 Jan 2019	25 Jan 2019	Payment		\$2,440.00	\$2,440.00 CR
24 Nov 2018	24 Nov 2018	General interest charge			\$0.00
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$2,440.00		\$0.00
1 Nov 2018	31 Oct 2018	Payment		\$2,440.00	\$2,440.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$2,394.00		\$0.00
24 Jul 2018	23 Jul 2018	Payment		\$2,394.00	\$2,394.00 CR