



Activity statement 001

Date generated	07/12/2020
Overdue	\$1,447.00 DR
Not yet due	\$0.00
Balance	\$1,447.00 DR

Transactions

18 results found - from 01 July 2016 to 07 December 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Dec 2020	1 Dec 2020	General interest charge			\$1,447.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$1,447.00 DR
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,447.00		\$1,447.00 DR
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
30 Nov 2019	26 Oct 2019	General interest charge			\$0.00
15 Nov 2019	14 Nov 2019	Payment		\$1,447.00	\$0.00
27 Oct 2019	21 Oct 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$1,447.00		\$1,447.00 DR
22 Aug 2018	22 Oct 2018	Original Activity Statement for the period ending 30 Jun 18		\$0.00	\$0.00
27 Jan 2018	27 Jan 2018	General interest charge			\$0.00
22 Jan 2018	19 Jan 2018	Payment		\$976.00	\$0.00
6 Jan 2018	6 Jan 2018	General interest charge			\$976.00 DR
25 Nov 2017	25 Nov 2017	General interest charge			\$976.00 DR
25 Nov 2017	28 Oct 2017	General interest charge			\$976.00 DR
29 Oct 2017	23 Oct 2017	Original Activity Statement for the period ending 30 Jun 17 - PAYG Instalments	\$976.00		\$976.00 DR
26 Nov 2016	26 Nov 2016	General interest charge			\$0.00
11 Nov 2016	10 Nov 2016	Payment		\$976.00	\$0.00
29 Oct 2016	29 Oct 2016	General interest charge			\$976.00 DR
23 Oct 2016	21 Oct 2016	Original Activity Statement for the period ending 30 Jun 16 - PAYG Instalments	\$976.00		\$976.00 DR