



Activity statement 001

Date generated	21/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2020** to **21 March 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$3,868.00		\$3,868.00 DR
26 Oct 2020	23 Oct 2020	Payment received		\$3,868.00	\$0.00
26 Oct 2020	26 Oct 2020	General interest charge			\$0.00
12 Oct 2021	11 Oct 2021	Payment received		\$2,829.00	\$2,829.00 CR
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,829.00		\$0.00
24 Oct 2021	24 Oct 2021	General interest charge			\$0.00