



Activity statement 004

Date generated	05/09/2022
Overdue	\$222.00 DR
Not yet due	\$0.00
Balance	\$222.00 DR

Transactions

6 results found - from **05 September 2020** to **05 September 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$222.00		\$222.00 DR
23 Mar 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$222.00		\$444.00 DR
24 Mar 2022	23 Mar 2022	Payment received		\$444.00	\$0.00
24 Mar 2022	24 Mar 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$222.00		\$222.00 DR
1 Aug 2022	1 Aug 2022	General interest charge			\$222.00 DR