



Activity statement 001

Date generated	03 April 2023
Overdue	\$0.00
Not yet due	\$516.00 DR
Balance	\$516.00 DR

Transactions

25 results found - from **03 April 2021** to **03 April 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Mar 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$516.00		\$516.00 DR
6 Mar 2023	6 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$516.00		\$0.00
1 Mar 2023	27 Feb 2023	Payment received		\$516.00	\$516.00 CR
1 Nov 2022	1 Nov 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$516.00		\$0.00
28 Oct 2022	27 Oct 2022	Payment received		\$516.00	\$516.00 CR
9 Aug 2022	9 Aug 2022	General interest charge			\$0.00
9 Aug 2022	8 Aug 2022	Payment received		\$230.00	\$0.00
1 Aug 2022	1 Aug 2022	General interest charge			\$230.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$230.00		\$230.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	1 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$230.00		\$0.00
14 Apr 2022	13 Apr 2022	Payment received		\$230.00	\$230.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$230.00		\$0.00
7 Feb 2022	4 Feb 2022	Payment received		\$230.00	\$230.00 CR
2 Nov 2021	2 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$230.00		\$0.00
29 Oct 2021	28 Oct 2021	Payment received		\$230.00	\$230.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
29 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$557.00		\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$557.00	\$557.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$557.00		\$0.00
28 Apr 2021	27 Apr 2021	Payment received		\$557.00	\$557.00 CR