



Activity statement 001

Date generated	17 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

24 results found - from 17 May 2021 to 17 May 2023 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 May 2023	9 May 2023	General interest charge			\$0.00
9 May 2023	8 May 2023	Payment received		\$1,065.00	\$0.00
1 May 2023	1 May 2023	General interest charge			\$1,065.00 DR
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,065.00		\$1,065.00 DR
27 Feb 2023	24 Feb 2023	Payment received		\$1,065.00	\$0.00
24 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,065.00		\$1,065.00 DR
17 Oct 2022	14 Oct 2022	Payment received		\$1,065.00	\$0.00
14 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,065.00		\$1,065.00 DR
28 Jul 2022	27 Jul 2022	Payment received		\$2,277.00	\$0.00
26 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$2,277.00		\$2,277.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2022	26 May 2022	General interest charge			\$0.00
26 May 2022	25 May 2022	Payment received		\$2,277.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$2,277.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$2,277.00		\$2,277.00 DR
18 Feb 2022	17 Feb 2022	Payment received		\$2,277.00	\$0.00
17 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$2,277.00		\$2,277.00 DR
29 Oct 2021	28 Oct 2021	Payment received		\$2,277.00	\$0.00
28 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$2,277.00		\$2,277.00 DR
19 Aug 2021	19 Aug 2021	General interest charge			\$0.00
19 Aug 2021	18 Aug 2021	Payment received		\$2,277.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$2,277.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,277.00		\$2,277.00 DR
28 May 2021	28 May 2021	General interest charge			\$0.00
28 May 2021	27 May 2021	Payment received		\$2,277.00	\$0.00