



Activity statement 001

Date generated	28/01/2022
Overdue	\$664.00 DR
Not yet due	\$0.00
Balance	\$664.00 DR

Transactions

11 results found - from **28 January 2020** to **28 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Nov 2021	General interest charge			\$664.00 DR
1 Nov 2021	29 Oct 2021	Payment received		\$664.00	\$664.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$664.00		\$1,328.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$664.00 DR
9 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$664.00		\$664.00 DR
9 Jul 2021	8 Jul 2021	Payment received		\$664.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$664.00 DR
18 Mar 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$664.00		\$664.00 DR
17 Mar 2021	17 Mar 2021	General interest charge			\$0.00
17 Mar 2021	16 Mar 2021	Payment received		\$664.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$664.00		\$664.00 DR