



Activity statement 001

Date generated	02 May 2023
Overdue	\$545.00 DR
Not yet due	\$0.00
Balance	\$545.00 DR

Transactions

15 results found - from **02 May 2021** to **30 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jun 2022	29 Jun 2022	Payment received		\$419.00	\$0.00
28 Jun 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$419.00		\$419.00 DR
6 Jun 2022	6 Jun 2022	General interest charge			\$0.00
6 Jun 2022	3 Jun 2022	Payment received		\$573.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$573.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$573.00		\$573.00 DR
5 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$573.00		\$0.00
11 Jan 2022	10 Jan 2022	Payment received		\$573.00	\$573.00 CR
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$573.00		\$0.00
5 Oct 2021	4 Oct 2021	Payment received		\$573.00	\$573.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$946.00		\$0.00
8 Jul 2021	7 Jul 2021	Payment received		\$946.00	\$946.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$448.00		\$0.00