



Activity statement 001

Date generated	08 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

21 results found - from **08 May 2021** to **08 May 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2023	1 May 2023	General interest charge			\$0.00
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$910.00		\$0.00
27 Apr 2023	26 Apr 2023	Payment received		\$910.00	\$910.00 CR
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	\$910.00		\$0.00
28 Feb 2023	27 Feb 2023	Payment received		\$910.00	\$910.00 CR
13 Oct 2022	12 Oct 2022	Payment received		\$910.00	\$0.00
11 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$910.00		\$910.00 DR
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$0.00
2 May 2022	29 Apr 2022	Payment received		\$853.00	\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$853.00		\$853.00 DR
16 Mar 2022	16 Mar 2022	General interest charge			\$0.00
16 Mar 2022	15 Mar 2022	Payment received		\$1,706.00	\$0.00
16 Mar 2022	1 Mar 2022	General interest charge			\$1,706.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$853.00		\$1,706.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$853.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$853.00		\$853.00 DR
18 Aug 2021	18 Aug 2021	General interest charge			\$0.00
18 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$853.00		\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$853.00	\$853.00 CR