



Activity statement 004

Date generated	05/05/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2019** to **05 May 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$651.00		\$0.00
14 Jul 2020	13 Jul 2020	Payment received		\$651.00	\$651.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$651.00		\$0.00
15 Apr 2020	14 Apr 2020	Payment received		\$651.00	\$651.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$651.00		\$0.00
7 Jan 2020	30 Dec 2019	Payment received		\$651.00	\$651.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$651.00		\$0.00
10 Oct 2019	9 Oct 2019	Payment		\$651.00	\$651.00 CR
31 Aug 2019	31 Aug 2019	General interest charge			\$0.00
27 Aug 2019	26 Aug 2019	Payment		\$1,247.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$1,247.00		\$1,247.00 DR