



Activity statement 001

Date generated	21 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **oldest to newest**

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	\$322.00		\$322.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$322.00 DR
3 Aug 2021	2 Aug 2021	Payment received		\$322.00	\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$788.00		\$788.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$788.00 DR
9 Nov 2021	8 Nov 2021	Payment received		\$788.00	\$0.00
9 Nov 2021	9 Nov 2021	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$788.00		\$788.00 DR
8 Mar 2022	7 Mar 2022	Payment received		\$788.00	\$0.00
8 Mar 2022	8 Mar 2022	General interest charge			\$0.00
29 Apr 2022	28 Apr 2022	Payment received		\$788.00	\$788.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$788.00		\$0.00
3 May 2022	3 May 2022	General interest charge			\$0.00