



Activity statement 004

Date generated	27/04/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **27 April 2019** to **27 April 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,809.00		\$0.00
3 Mar 2021	2 Mar 2021	Payment received		\$1,809.00	\$1,809.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,809.00		\$0.00
29 Oct 2020	28 Oct 2020	Payment received		\$1,809.00	\$1,809.00 CR
14 Oct 2020	14 Oct 2020	General interest charge			\$0.00
14 Oct 2020	13 Oct 2020	Payment received		\$1,899.00	\$0.00
1 Oct 2020	1 Oct 2020	General interest charge			\$1,899.00 DR
6 Sep 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,899.00		\$1,899.00 DR
13 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19		\$0.00	\$0.00
13 Mar 2020	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19		\$0.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Mar 2020	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
13 Mar 2020	28 May 2019	Original Activity Statement for the period ending 31 Mar 19		\$0.00	\$0.00
13 Mar 2020	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18		\$0.00	\$0.00