



## Activity statement 004

|                       |               |
|-----------------------|---------------|
| <b>Date generated</b> | 30 March 2023 |
| <b>Overdue</b>        | \$0.00        |
| <b>Not yet due</b>    | \$0.00        |
| <b>Balance</b>        | \$193.00 CR   |

## Transactions

9 results found - from **01 July 2021** to **30 March 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance     |
|----------------|----------------|--|------------|-------------|-------------|
| 5 Mar 2023     | 28 Feb 2023    | Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments | \$193.00   |             | \$193.00 CR |
| 3 Feb 2023     | 2 Feb 2023     | Payment received   |            | \$386.00    | \$386.00 CR |
| 9 Nov 2022     | 9 Nov 2022     | General interest charge  |            |             | \$0.00      |
| 9 Nov 2022     | 8 Nov 2022     | Payment received   |            | \$193.00    | \$0.00      |
| 1 Nov 2022     | 1 Nov 2022     | General interest charge  |            |             | \$193.00 DR |
| 30 Oct 2022    | 28 Oct 2022    | Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments | \$193.00   |             | \$193.00 DR |
| 2 Aug 2022     | 1 Aug 2022     | Payment received   |            | \$189.00    | \$0.00      |
| 1 Aug 2022     | 1 Aug 2022     | General interest charge  |            |             | \$189.00 DR |
| 28 Jul 2022    | 28 Jul 2022    | Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments | \$189.00   |             | \$189.00 DR |