



Activity statement 001

Date generated	03 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 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
26 Jul 2021	23 Jul 2021	Payment received		\$663.00	\$663.00 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$663.00		\$0.00
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00
12 Oct 2021	11 Oct 2021	Payment received		\$590.00	\$590.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$590.00		\$0.00
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
17 Jan 2022	14 Jan 2022	Payment received		\$590.00	\$590.00 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$590.00		\$0.00
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
26 Apr 2022	22 Apr 2022	Payment received		\$590.00	\$590.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$590.00		\$0.00
2 May 2022	2 May 2022	General interest charge			\$0.00