



Activity statement 001

Date generated	16 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$567.00 CR

Transactions

12 results found - from **16 January 2021** to **16 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2022	31 Oct 2022	Payment received		\$579.00	\$567.00 CR
30 Oct 2022	30 Oct 2022	General interest charge			\$12.00 DR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$579.00		\$12.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$567.00		\$567.00 CR
4 Jul 2022	1 Jul 2022	Payment received		\$1,134.00	\$1,134.00 CR
28 Jun 2022	28 Jun 2022	General interest charge			\$0.00
28 Jun 2022	27 Jun 2022	Payment received		\$567.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$567.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$567.00		\$567.00 DR
7 Mar 2022	11 Apr 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$567.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	7 Mar 2022	General interest charge			\$567.00 CR
2 Mar 2022	28 Feb 2022	Payment received		\$567.00	\$567.00 CR