



## Activity statement 004

<b>Date generated</b>	31 January 2023
<b>Overdue</b>	\$531.00 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$531.00 DR

## Transactions

10 results found - from **01 July 2020** to **31 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2022	1 Mar 2022	General interest charge			\$531.00 DR
13 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$177.00		\$531.00 DR
1 Dec 2021	1 Dec 2021	General interest charge			\$354.00 DR
18 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$177.00		\$354.00 DR
18 Nov 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$177.00		\$177.00 DR
18 Nov 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
24 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$0.00
30 Dec 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$0.00
30 Dec 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
25 Aug 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00