



Activity statement 001

Date generated	24/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from 01 July 2020 to 24 March 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$211.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$211.00	\$211.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$211.00		\$0.00
26 Oct 2021	25 Oct 2021	Payment received		\$211.00	\$211.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$156.00		\$0.00
23 Jul 2021	22 Jul 2021	Payment received		\$156.00	\$156.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$156.00		\$0.00
27 Apr 2021	26 Apr 2021	Payment received		\$156.00	\$156.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$156.00		\$0.00
26 Feb 2021	25 Feb 2021	Payment received		\$156.00	\$156.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$156.00		\$0.00
27 Oct 2020	26 Oct 2020	Payment received		\$156.00	\$156.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$142.00		\$0.00
24 Jul 2020	23 Jul 2020	Payment received		\$142.00	\$142.00 CR