



Activity statement 004

Date generated	03/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **03 August 2020** to **03 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 May 2022	25 May 2022	General interest charge			\$0.00
25 May 2022	24 May 2022	Payment received		\$218.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$218.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$218.00		\$218.00 DR
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	\$218.00		\$0.00
4 Jan 2022	29 Dec 2021	Payment received		\$218.00	\$218.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,559.00		\$0.00
3 Mar 2021	1 Mar 2021	Payment received		\$1,559.00	\$1,559.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,559.00		\$0.00
9 Oct 2020	8 Oct 2020	Payment received		\$1,559.00	\$1,559.00 CR