



Activity statement 001

Date generated	16/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from **01 July 2021** to **16 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2022	31 Jul 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,711.00		\$0.00
20 Jul 2022	19 Jul 2022	Payment received		\$1,711.00	\$1,711.00 CR
1 May 2022	1 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,711.00		\$0.00
6 Apr 2022	5 Apr 2022	Payment received		\$1,711.00	\$1,711.00 CR
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	\$2,678.00		\$0.00
4 Jan 2022	29 Dec 2021	Payment received		\$2,678.00	\$2,678.00 CR
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$743.00		\$0.00
6 Oct 2021	5 Oct 2021	Payment received		\$743.00	\$743.00 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	\$743.00		\$0.00
7 Jul 2021	6 Jul 2021	Payment received		\$743.00	\$743.00 CR