



## Activity statement 004

<b>Date generated</b>	16/11/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Oct 2022	21 Oct 2022	Payment received		\$1,056.00	\$0.00
21 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,056.00		\$1,056.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$1,036.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,036.00		\$1,036.00 DR
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	\$1,746.00		\$0.00
21 Apr 2022	19 Apr 2022	Payment received		\$1,746.00	\$1,746.00 CR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$681.00		\$0.00
25 Jan 2022	24 Jan 2022	Payment received		\$681.00	\$681.00 CR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$681.00		\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$681.00	\$681.00 CR
15 Jul 2021	14 Jul 2021	Payment received		\$681.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$681.00		\$681.00 DR