



Activity statement 001

Date generated	20/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

19 results found - from **20 May 2015** to **20 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 May 2017	27 May 2017	General interest charge			\$0.00
11 May 2017	10 May 2017	Payment		\$490.00	\$0.00
25 Mar 2017	25 Mar 2017	General interest charge			\$490.00 DR
5 Mar 2017	28 Feb 2017	Original Activity Statement for the period ending 31 Dec 16 - PAYG Instalments	\$490.00		\$490.00 DR
30 Oct 2016	28 Oct 2016	Original Activity Statement for the period ending 30 Sep 16 - PAYG Instalments	\$490.00		\$0.00
10 Oct 2016	7 Oct 2016	Payment		\$490.00	\$490.00 CR
31 Jul 2016	28 Jul 2016	Original Activity Statement for the period ending 30 Jun 16 - PAYG Instalments	\$494.00		\$0.00
1 Jul 2016	30 Jun 2016	Payment		\$494.00	\$494.00 CR
1 May 2016	28 Apr 2016	Original Activity Statement for the period ending 31 Mar 16 - PAYG Instalments	\$494.00		\$0.00
18 Apr 2016	15 Apr 2016	Payment		\$494.00	\$494.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Mar 2016	29 Feb 2016	Original Activity Statement for the period ending 31 Dec 15 - PAYG Instalments	\$494.00		\$0.00
17 Feb 2016	16 Feb 2016	Payment		\$494.00	\$494.00 CR
1 Nov 2015	28 Oct 2015	Original Activity Statement for the period ending 30 Sep 15 - PAYG Instalments	\$494.00		\$0.00
6 Oct 2015	5 Oct 2015	Payment		\$494.00	\$494.00 CR
2 Aug 2015	28 Jul 2015	Original Activity Statement for the period ending 30 Jun 15 - PAYG Instalments	\$499.00		\$0.00
25 Jul 2015	1 Jul 2015	General interest charge			\$499.00 CR
20 Jul 2015	17 Jul 2015	Payment		\$499.00	\$499.00 CR
19 Jun 2015	17 Jun 2015	Non-pursuit - uneconomical to pursue		\$27.00	\$0.00
30 May 2015	30 May 2015	General interest charge			\$27.00 DR