

Activity statement 001

Date generated	06 September 2023
Overdue	\$1,487.59 DR
Not yet due	\$0.00
Balance	\$1,487.59 DR

Transactions

4 results found - from 01 July 2020 to 31 December 2021 sorted by effective date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$4,065.00		\$6,200.57 CR
25 Oct 2020	25 Oct 2020	General interest charge			\$6,200.57 CR
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$4,065.00		\$2,135.57 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$2,135.57 CR