



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 |