



Activity statement 001

Date generated	11/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

24 results found - from **11 August 2020** to **11 August 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	\$430.00		\$0.00
15 Jul 2022	14 Jul 2022	Payment received		\$430.00	\$430.00 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	\$430.00		\$0.00
1 Apr 2022	31 Mar 2022	Payment received		\$430.00	\$430.00 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	\$430.00		\$0.00
11 Feb 2022	10 Feb 2022	Payment received		\$430.00	\$430.00 CR
20 Dec 2021	20 Dec 2021	General interest charge			\$0.00
20 Dec 2021	17 Dec 2021	Payment received		\$430.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$430.00 DR

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	\$430.00		\$430.00 DR
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	\$125.00		\$0.00
20 Jul 2021	19 Jul 2021	Payment received		\$125.00	\$125.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$125.00		\$0.00
7 Apr 2021	6 Apr 2021	Payment received		\$125.00	\$125.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$125.00		\$0.00
4 Jan 2021	30 Dec 2020	Payment received		\$125.00	\$125.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$125.00		\$0.00
1 Oct 2020	30 Sep 2020	Payment received		\$125.00	\$125.00 CR
27 Aug 2020	27 Aug 2020	General interest charge			\$0.00
27 Aug 2020	26 Aug 2020	Payment received		\$131.00	\$0.00