



## Activity statement 001

Date generated	03 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

6 results found - from 01 July 2021 to 30 June 2022 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments		\$1,000.00	\$1,000.00 CR
26 Jul 2021	29 Jul 2021	EFT refund for PAYG Instalments for the period from 01 Apr 21 to 30 Jun 21	\$1,000.00		\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,277.00		\$1,277.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$1,277.00 DR
10 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$1,277.00 DR
10 Feb 2022	28 Feb 2022	Client initiated amended Activity Statement for the period ending 31 Dec 21 - PAYG Instalments		\$1,277.00	\$0.00