



# Activity statement 001

<b>Date generated</b>	19 January 2024
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,140.00 CR

## Transactions

17 results found - from 19 January 2022 to 19 January 2024 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jan 2024	22 Dec 2023	Payment received		\$484.00	\$1,140.00 CR
5 Nov 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$484.00		\$656.00 CR
9 Oct 2023	6 Oct 2023	Payment received		\$484.00	\$1,140.00 CR
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$466.00		\$656.00 CR
7 Jul 2023	6 Jul 2023	Payment received		\$466.00	\$1,122.00 CR
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$466.00		\$656.00 CR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$162.00		\$1,122.00 CR
23 Dec 2022	22 Dec 2022	Payment received		\$162.00	\$1,284.00 CR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$770.00		\$1,122.00 CR
7 Oct 2022	6 Oct 2022	Payment received		\$770.00	\$1,892.00 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,122.00		\$1,122.00 CR
1 Jul 2022	30 Jun 2022	Payment received		\$2,244.00	\$2,244.00 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	\$632.00		\$0.00

PAYG OWING

PAYG OWING

DEBT to ATO