



Activity statement 001

Date generated	21/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2020** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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	\$535.00		\$0.00
21 Apr 2022	20 Apr 2022	Payment received		\$535.00	\$535.00 CR
30 Mar 2022	30 Mar 2022	General interest charge			\$0.00
30 Mar 2022	29 Mar 2022	Payment received		\$1,070.00	\$0.00
30 Mar 2022	1 Mar 2022	General interest charge			\$1,070.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$535.00		\$1,070.00 DR
1 Mar 2022	1 Mar 2022	General interest charge			\$535.00 DR
24 Feb 2022	23 Feb 2022	Payment received		\$535.00	\$535.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$1,070.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$535.00		\$1,070.00 DR
1 Oct 2021	1 Oct 2021	General interest charge			\$535.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Sep 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$535.00		\$535.00 DR