



## Activity statement 001

<b>Date generated</b>	01/09/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **01 July 2021** to **01 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jul 2022	28 Jul 2022	Payment received		\$963.00	\$0.00
26 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$963.00		\$963.00 DR
21 Apr 2022	20 Apr 2022	Payment received		\$963.00	\$0.00
20 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$963.00		\$963.00 DR
28 Feb 2022	25 Feb 2022	Payment received		\$963.00	\$0.00
25 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$963.00		\$963.00 DR
24 Nov 2021	24 Nov 2021	General interest charge			\$0.00
24 Nov 2021	23 Nov 2021	Payment received		\$963.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$963.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$963.00		\$963.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2021	26 Jul 2021	Payment received		\$2,053.00	\$0.00
26 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,053.00		\$2,053.00 DR