



## Activity statement 004

<b>Date generated</b>	22/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

13 results found - from **01 July 2021** to **22 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
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	\$8,080.00		\$0.00
13 Apr 2022	12 Apr 2022	Payment received		\$8,080.00	\$8,080.00 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	\$8,080.00		\$0.00
23 Feb 2022	22 Feb 2022	Payment received		\$8,080.00	\$8,080.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$8,080.00		\$0.00
26 Oct 2021	25 Oct 2021	Payment received		\$8,080.00	\$8,080.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$363.00		\$0.00
2 Jul 2021	1 Jul 2021	Payment received		\$363.00	\$363.00 CR