



Activity statement 001

Date generated	30/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from **30 August 2018** to **30 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$812.00		\$0.00
26 Feb 2020	25 Feb 2020	Payment received		\$812.00	\$812.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$812.00		\$0.00
23 Oct 2019	22 Oct 2019	Payment		\$812.00	\$812.00 CR
31 Aug 2019	31 Aug 2019	General interest charge			\$0.00
20 Aug 2019	19 Aug 2019	Payment		\$1,635.00	\$0.00
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$1,635.00		\$1,635.00 DR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$547.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Apr 2019	9 Apr 2019	Payment		\$547.00	\$547.00 CR
1 Apr 2019	1 Apr 2019	General interest charge			\$0.00
4 Mar 2019	1 Mar 2019	Payment		\$547.00	\$0.00
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$547.00		\$547.00 DR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$547.00		\$0.00
18 Oct 2018	17 Oct 2018	Payment		\$547.00	\$547.00 CR