



Activity statement 001

Date generated	19 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from 19 September 2021 to 19 September 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2022	31 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,890.00		\$0.00
27 Oct 2022	26 Oct 2022	Payment received		\$1,890.00	\$1,890.00 CR
31 Jul 2022	31 Jul 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,853.00		\$0.00
22 Jul 2022	21 Jul 2022	Payment received		\$1,853.00	\$1,853.00 CR
3 Jun 2022	3 Jun 2022	General interest charge			\$0.00
3 Jun 2022	2 Jun 2022	Payment received		\$1,853.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$1,853.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,853.00		\$1,853.00 DR
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	\$1,853.00		\$0.00
25 Feb 2022	24 Feb 2022	Payment received		\$1,853.00	\$1,853.00 CR