



## Activity statement 004

Date generated	13/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

17 results found - from 13 April 2020 to 13 April 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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	\$1,777.00		\$0.00
1 Mar 2022	28 Feb 2022	Payment received		\$1,777.00	\$1,777.00 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	\$1,777.00		\$0.00
28 Oct 2021	27 Oct 2021	Payment received		\$1,777.00	\$1,777.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,232.00		\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$1,232.00	\$1,232.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,232.00		\$0.00
29 Apr 2021	28 Apr 2021	Payment received		\$1,232.00	\$1,232.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,232.00		\$0.00
2 Mar 2021	1 Mar 2021	Payment received		\$1,232.00	\$1,232.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,232.00		\$0.00
28 Oct 2020	27 Oct 2020	Payment received		\$1,232.00	\$1,232.00 CR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00