



Activity statement 004

Date generated	20/04/2022
Overdue	\$257.00 DR
Not yet due	\$0.00
Balance	\$257.00 DR

Transactions

8 results found - from **01 July 2020** to **20 April 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Sep 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$257.00		\$257.00 DR
29 Sep 2021	28 Sep 2021	Payment received		\$257.00	\$0.00
29 Sep 2021	29 Sep 2021	General interest charge			\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$257.00	\$257.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$257.00		\$0.00
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$257.00		\$257.00 DR
1 Apr 2022	1 Apr 2022	General interest charge			\$257.00 DR