



Activity statement 004

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|----------------|------------|
| Date generated | 31/07/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

18 results found - from 01 July 2018 to 31 December 2019 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 30 Nov 2019 | 30 Nov 2019 | General interest charge | | | \$0.00 |
| 30 Oct 2019 | 29 Oct 2019 | Payment | | \$1,139.00 | \$0.00 |
| 29 Oct 2019 | 28 Oct 2019 | Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments | \$1,139.00 | | \$1,139.00 DR |
| 4 Aug 2019 | 29 Jul 2019 | Original Activity Statement for the period ending 30 Jun 19 | | \$0.00 | \$0.00 |
| 25 May 2019 | 2 May 2019 | General interest charge | | | \$0.00 |
| 3 May 2019 | 2 May 2019 | Payment | | \$997.00 | \$0.00 |
| 2 May 2019 | 2 May 2019 | General interest charge | | | \$997.00 DR |
| 2 May 2019 | 29 Apr 2019 | Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments | | \$997.00 | \$997.00 DR |
| 27 Apr 2019 | 27 Apr 2019 | General interest charge | | | \$1,994.00 DR |
| 1 Apr 2019 | 1 Apr 2019 | General interest charge | | | \$1,994.00 DR |
| 3 Mar 2019 | 28 Feb 2019 | Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments | \$997.00 | | \$1,994.00 DR |
| 23 Feb 2019 | 23 Feb 2019 | General interest charge | | | \$997.00 DR |
| 26 Jan 2019 | 26 Jan 2019 | General interest charge | | | \$997.00 DR |
| 5 Jan 2019 | 5 Jan 2019 | General interest charge | | | \$997.00 DR |
| 24 Nov 2018 | 24 Nov 2018 | General interest charge | | | \$997.00 DR |
| 4 Nov 2018 | 29 Oct 2018 | Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments | \$997.00 | | \$997.00 DR |
| 9 Sep 2018 | 30 Jul 2018 | Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments | \$979.00 | | \$0.00 |
| 13 Jul 2018 | 12 Jul 2018 | Payment | | \$979.00 | \$979.00 CR |