



Activity statement 001

Date generated	22/04/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$448.00 CR

Transactions

13 results found - from 01 July 2019 to 01 November 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$448.00		\$0.00
28 Sep 2020	25 Sep 2020	Payment received		\$448.00	\$448.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$445.00		\$0.00
30 Jun 2020	29 Jun 2020	Payment received		\$445.00	\$445.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$445.00		\$0.00
3 Apr 2020	2 Apr 2020	Payment received		\$445.00	\$445.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$445.00		\$0.00
23 Jan 2020	22 Jan 2020	Payment received		\$445.00	\$445.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$445.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2019	30 Sep 2019	Payment		\$445.00	\$445.00 CR
31 Aug 2019	31 Aug 2019	General interest charge			\$0.00
21 Aug 2019	20 Aug 2019	Payment		\$432.00	\$0.00
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$432.00		\$432.00 DR