



Activity statement 004

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|-----------------------|------------|
| Date generated | 12/06/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

10 results found - from **01 July 2018** to **12 June 2020** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 15 Apr 2020 | 14 Apr 2020 | Payment received | | \$168.00 | \$0.00 |
| 7 Apr 2020 | 28 Apr 2020 | Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments | \$168.00 | | \$168.00 DR |
| 7 Apr 2020 | 14 Dec 2019 | General interest charge | | | \$0.00 |
| 21 Jan 2020 | 20 Jan 2020 | Payment received | | \$168.00 | \$0.00 |
| 21 Jan 2020 | 14 Dec 2019 | General interest charge | | | \$168.00 DR |
| 20 Jan 2020 | 28 Feb 2020 | Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments | \$168.00 | | \$168.00 DR |
| 3 Nov 2019 | 28 Oct 2019 | Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments | \$168.00 | | \$0.00 |
| 26 Sep 2019 | 25 Sep 2019 | Payment | | \$168.00 | \$168.00 CR |
| 9 Aug 2019 | 8 Aug 2019 | Payment | | \$170.00 | \$0.00 |
| 2 Aug 2019 | 26 Aug 2019 | Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments | \$170.00 | | \$170.00 DR |