



## Activity statement 004

<b>Date generated</b>	15 November 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **15 November 2021** to **15 November 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Nov 2023	5 Nov 2023	General interest charge			\$0.00
5 Nov 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$4,035.00		\$0.00
4 Oct 2023	3 Oct 2023	Payment received		\$4,035.00	\$4,035.00 CR
30 Jul 2023	30 Jul 2023	General interest charge			\$0.00
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$3,882.00		\$0.00
13 Jul 2023	12 Jul 2023	Payment received		\$3,882.00	\$3,882.00 CR
16 Jun 2023	16 Jun 2023	General interest charge			\$0.00
16 Jun 2023	15 Jun 2023	Payment received		\$3,882.00	\$0.00
4 Jun 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$3,882.00		\$3,882.00 DR