



## Activity statement 001

<b>Date generated</b>	10 January 2024
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **01 July 2022** to **10 January 2024** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Oct 2023	23 Oct 2023	Payment received		\$660.00	\$0.00
23 Oct 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$660.00		\$660.00 DR
5 Jul 2023	4 Jul 2023	Payment received		\$635.00	\$0.00
4 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$635.00		\$635.00 DR
17 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,047.00		\$0.00
12 Apr 2023	11 Apr 2023	Payment received		\$1,047.00	\$1,047.00 CR
7 Feb 2023	6 Feb 2023	Payment received		\$429.00	\$0.00
6 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$429.00		\$429.00 DR
13 Oct 2022	12 Oct 2022	Payment received		\$429.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$429.00		\$429.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$446.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$446.00		\$446.00 DR