

Activity statement 004

Date generated	10/06/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **10 June 2019** to **31 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00
3 Mar 2020	3 Mar 2020	General interest charge			\$0.00
3 Mar 2020	2 Mar 2020	Payment received		\$2,857.00	\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$2,857.00		\$2,857.00 DR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$2,857.00		\$0.00
29 Oct 2019	28 Oct 2019	Payment		\$2,857.00	\$2,857.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$2,385.00		\$0.00
30 Jul 2019	29 Jul 2019	Payment		\$2,385.00	\$2,385.00 CR