



## Activity statement 001

<b>Date generated</b>	30/08/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **01 July 2020** to **30 August 2021** sorted by **processed date** ordered **oldest to newest**

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
29 Oct 2020	28 Oct 2020	Payment received		\$1,621.00	\$1,621.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,621.00		\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,621.00		\$1,621.00 DR
26 Mar 2021	25 Mar 2021	Payment received		\$1,621.00	\$0.00
26 Mar 2021	26 Mar 2021	General interest charge			\$0.00
11 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,621.00		\$1,621.00 DR
28 Apr 2021	27 Apr 2021	Payment received		\$1,621.00	\$0.00
29 Jul 2021	28 Jul 2021	Payment received		\$2,682.00	\$2,682.00 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,682.00		\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00