



## Activity statement 001

<b>Date generated</b>	14 September 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

13 results found - from **14 June 2022** to **14 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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	\$2,488.00		\$0.00
12 Jul 2023	11 Jul 2023	Payment received		\$2,488.00	\$2,488.00 CR
30 Apr 2023	30 Apr 2023	General interest charge			\$0.00
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,321.00		\$0.00
5 Apr 2023	4 Apr 2023	Payment received		\$1,321.00	\$1,321.00 CR
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,321.00		\$0.00
8 Feb 2023	7 Feb 2023	Payment received		\$1,321.00	\$1,321.00 CR
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,321.00		\$0.00
12 Oct 2022	11 Oct 2022	Payment received		\$1,321.00	\$1,321.00 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00