



Activity statement 001

Date generated	24/06/2021
Overdue	\$840.00 DR
Not yet due	\$0.00
Balance	\$840.00 DR

Transactions

11 results found - from **01 July 2017** to **30 June 2018** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2018	26 May 2018	General interest charge			\$0.00
15 May 2018	14 May 2018	Payment		\$213.00	\$0.00
6 May 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	\$213.00		\$213.00 DR
4 Mar 2018	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	\$213.00		\$0.00
9 Jan 2018	8 Jan 2018	Payment		\$213.00	\$213.00 CR
6 Jan 2018	6 Jan 2018	General interest charge			\$0.00
18 Dec 2017	15 Dec 2017	Payment		\$421.00	\$0.00
25 Nov 2017	25 Nov 2017	General interest charge			\$421.00 DR
5 Nov 2017	30 Oct 2017	Original Activity Statement for the period ending 30 Sep 17 - PAYG Instalments	\$213.00		\$421.00 DR
23 Sep 2017	26 Aug 2017	General interest charge			\$208.00 DR
3 Sep 2017	28 Jul 2017	Original Activity Statement for the period ending 30 Jun 17 - PAYG Instalments	\$208.00		\$208.00 DR
