



Activity statement 001

Date generated	17/02/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from 17 February 2020 to 17 February 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Sep 2021	10 Sep 2021	General interest charge			\$0.00
10 Sep 2021	9 Sep 2021	Payment received		\$671.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$671.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$671.00		\$671.00 DR
14 Jun 2021	14 Jun 2021	General interest charge			\$0.00
14 Jun 2021	11 Jun 2021	Payment received		\$671.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$671.00 DR
7 Apr 2021	7 Apr 2021	Payment received		\$1,342.00	\$671.00 DR
5 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$671.00		\$2,013.00 DR
1 Mar 2021	1 Mar 2021	General interest charge			\$1,342.00 DR
23 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$671.00		\$1,342.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Feb 2021	29 Dec 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$671.00		\$671.00 DR