



Activity statement 001

Date generated	01 December 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from 01 December 2021 to 01 December 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2023	30 Oct 2023	Payment received		\$577.00	\$0.00
10 Oct 2023	30 Oct 2023	Original Activity Statement for the period ending 30 Sep 23 - PAYG Instalments	\$577.00		\$577.00 DR
31 Jul 2023	28 Jul 2023	Payment received		\$555.00	\$0.00
17 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$555.00		\$555.00 DR
1 May 2023	1 May 2023	General interest charge			\$0.00
1 May 2023	28 Apr 2023	Payment received		\$555.00	\$0.00
11 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$555.00		\$555.00 DR
2 Mar 2023	1 Mar 2023	General interest charge			\$0.00
2 Mar 2023	28 Feb 2023	Payment received		\$738.00	\$0.00
1 Mar 2023	1 Mar 2023	General interest charge			\$738.00 DR
24 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$738.00		\$738.00 DR
31 Oct 2022	28 Oct 2022	Payment received		\$372.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$372.00		\$372.00 DR
29 Jul 2022	28 Jul 2022	Payment received		\$364.00	\$0.00
8 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$364.00		\$364.00 DR
29 Apr 2022	28 Apr 2022	Payment received		\$364.00	\$0.00
20 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$364.00		\$364.00 DR