



Activity statement 001

Date generated	15/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2021** to **15 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
2 Mar 2022	1 Mar 2022	General interest charge			\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$664.00	\$0.00
1 Mar 2022	1 Mar 2022	General interest charge			\$664.00 DR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$664.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$664.00 DR
1 Nov 2021	29 Oct 2021	Payment received		\$664.00	\$664.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$664.00		\$1,328.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$664.00 DR
9 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$664.00		\$664.00 DR
9 Jul 2021	8 Jul 2021	Payment received		\$664.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2021	General interest charge			\$664.00 DR