



Activity statement 004

Date generated	30/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2020** to **30 September 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jun 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,129.00		\$1,129.00 DR
22 Jun 2021	21 Jun 2021	Payment received		\$1,129.00	\$0.00
22 Jun 2021	22 Jun 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,129.00		\$1,129.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$1,129.00 DR
20 Aug 2021	19 Aug 2021	Payment received		\$1,129.00	\$0.00
20 Aug 2021	20 Aug 2021	General interest charge			\$0.00