



Activity statement 004

Date generated	26/07/2022
Overdue	\$1,068.00 DR
Not yet due	\$0.00
Balance	\$1,068.00 DR

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 May 2021	3 May 2021	General interest charge			\$546.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$546.00 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$546.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$546.00 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$546.00 DR
15 Sep 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$546.00 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$546.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$182.00		\$546.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$364.00 DR