



Activity statement 001

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

Transactions

15 results found - from **01 July 2021** to **09 December 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
30 Sep 2021	29 Sep 2021	Payment received		\$455.00	\$455.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$455.00		\$0.00
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
19 Jan 2022	18 Jan 2022	Payment received		\$455.00	\$455.00 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$455.00		\$0.00
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
31 Mar 2022	30 Mar 2022	Payment received		\$1,513.00	\$1,513.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,513.00		\$0.00
1 May 2022	1 May 2022	General interest charge			\$0.00
28 Jun 2022	27 Jun 2022	Payment received		\$808.00	\$808.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$808.00		\$0.00
31 Jul 2022	31 Jul 2022	General interest charge			\$0.00
4 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$824.00		\$824.00 DR
12 Oct 2022	11 Oct 2022	Payment received		\$824.00	\$0.00