



Activity statement 004

Date generated	07/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **07 June 2018** to **07 June 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$1,059.00		\$0.00
1 Mar 2019	28 Feb 2019	Payment		\$1,059.00	\$1,059.00 CR
5 Jan 2019	24 Nov 2018	General interest charge			\$0.00
26 Nov 2018	23 Nov 2018	Payment		\$1,059.00	\$0.00
24 Nov 2018	24 Nov 2018	General interest charge			\$1,059.00 DR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$1,059.00		\$1,059.00 DR
25 Aug 2018	25 Aug 2018	General interest charge			\$0.00
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$1,170.00		\$0.00
2 Aug 2018	1 Aug 2018	Payment		\$1,170.00	\$1,170.00 CR