



Activity statement 001

Date generated	06/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2021** to **06 October 2022** sorted by **processed date** ordered **newest to oldest**

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		\$0.00	\$0.00
3 May 2022	3 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$911.00		\$0.00
29 Apr 2022	28 Apr 2022	Payment received		\$911.00	\$911.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$911.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$911.00	\$911.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$911.00		\$0.00
26 Oct 2021	25 Oct 2021	Payment received		\$911.00	\$911.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00

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 - PAYG Instalments	\$911.00		\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$911.00	\$911.00 CR