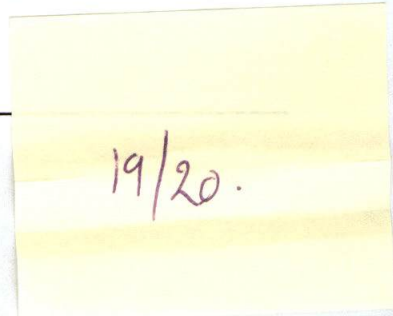




Activity statement 001

Date generated	25/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00



Transactions

13 results found - from 01 May 2018 to 25 November 2021 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 May 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18		\$0.00	\$161.00 CR ✓
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18		\$0.00	\$161.00 CR
5 Oct 2018	4 Oct 2018	Payment		\$500.00	\$661.00 CR
8 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending <u>30 Sep 18</u> - PAYG Instalments	\$500.00		\$161.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending <u>31 Dec 18</u> - PAYG Instalments	\$500.00		\$339.00 DR
1 Apr 2019	1 Apr 2019	General interest charge			\$339.00 DR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending <u>31 Mar 19</u> - PAYG Instalments	\$500.00		\$839.00 DR
25 May 2019	25 May 2019	General interest charge			\$839.00 DR
21 Jun 2019	20 Jun 2019	Payment		\$839.00	\$0.00 ✓
27 Jul 2019	1 Jul 2019	General interest charge			\$0.00
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending <u>30 Jun 19</u> - PAYG Instalments	\$500.00		\$500.00 DR
14 Aug 2019	13 Aug 2019	Payment		\$500.00	\$0.00
31 Aug 2019	31 Aug 2019	General interest charge			\$0.00

2018 - 2019

2019 - 2020

18/19
PAYG I