



Activity statement 001

Date generated	28/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

19 results found - from **28 November 2020** to **28 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$969.00		\$0.00
11 Oct 2022	10 Oct 2022	Payment received		\$969.00	\$969.00 CR
31 Jul 2022	31 Jul 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$624.00		\$0.00
18 Jul 2022	15 Jul 2022	Payment received		\$624.00	\$624.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
24 Jan 2022	21 Jan 2022	Payment received		\$1,589.00	\$0.00
20 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,589.00		\$1,589.00 DR
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,589.00		\$0.00
1 Oct 2021	30 Sep 2021	Payment received		\$1,589.00	\$1,589.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,956.00		\$0.00
5 Jul 2021	2 Jul 2021	Payment received		\$1,956.00	\$1,956.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,467.00		\$0.00
15 Apr 2021	14 Apr 2021	Payment received		\$1,467.00	\$1,467.00 CR
2 Feb 2021	1 Feb 2021	Payment received		\$1,467.00	\$0.00
29 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,467.00		\$1,467.00 DR