



Activity statement 001

Date generated	08/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2021** to **08 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Oct 2022	21 Oct 2022	Payment received		\$1,837.00	\$0.00
21 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,837.00		\$1,837.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$5,916.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$5,916.00		\$5,916.00 DR
1 May 2022	1 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	\$430.00		\$0.00
21 Apr 2022	19 Apr 2022	Payment received		\$430.00	\$430.00 CR
4 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$430.00		\$0.00
31 Jan 2022	28 Jan 2022	Payment received		\$430.00	\$430.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$430.00		\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$430.00	\$430.00 CR
19 Jul 2021	16 Jul 2021	Payment received		\$430.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$430.00		\$430.00 DR