



Activity statement 001

| | |
|----------------|---------------|
| Date generated | 13/04/2022 |
| Overdue | \$0.00 |
| Not yet due | \$1,263.00 DR |
| Balance | \$1,263.00 DR |

Transactions

13 results found - from **01 July 2020** to **30 December 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 18 Nov 2021 | 18 Nov 2021 | General interest charge | | | \$0.00 |
| 18 Nov 2021 | 17 Nov 2021 | Payment received | | \$1,263.00 | \$0.00 |
| 1 Nov 2021 | 1 Nov 2021 | General interest charge | | | \$1,263.00 DR |
| 31 Oct 2021 | 28 Oct 2021 | Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments | \$1,263.00 | | \$1,263.00 DR |
| 19 Jul 2021 | 28 Jul 2021 | Original Activity Statement for the period ending 30 Jun 21 | | \$0.00 | \$0.00 |
| 29 Apr 2021 | 28 Apr 2021 | Payment received | | \$2,242.00 | \$0.00 |
| 21 Apr 2021 | 28 Apr 2021 | Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments | \$2,242.00 | | \$2,242.00 DR |
| 1 Mar 2021 | 26 Feb 2021 | Payment received | | \$2,242.00 | \$0.00 |
| 25 Feb 2021 | 2 Mar 2021 | Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments | \$2,242.00 | | \$2,242.00 DR |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|---|-------------------|--------------------|----------------|
| 1 Nov 2020 | 28 Oct 2020 | Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments | \$2,242.00 | | \$0.00 |
| 27 Oct 2020 | 26 Oct 2020 | Payment received | | \$2,242.00 | \$2,242.00 CR |
| 2 Aug 2020 | 28 Jul 2020 | Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments | \$2,923.00 | | \$0.00 |
| 27 Jul 2020 | 24 Jul 2020 | Payment received | | \$2,923.00 | \$2,923.00 CR |