



Activity statement 001

Date generated	21/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$784.00 CR

Transactions

11 results found - from **01 July 2021** to **21 September 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	\$784.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$784.00 CR
2 Feb 2022	1 Feb 2022	Payment received		\$784.00	\$784.00 CR
16 Dec 2021	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments		\$784.00	\$0.00
16 Dec 2021	21 Dec 2021	EFT refund for PAYG Instalments for the period from 01 Oct 21 to 31 Dec 21	\$784.00		\$784.00 DR
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	\$784.00		\$0.00
28 Oct 2021	27 Oct 2021	Payment received		\$784.00	\$784.00 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	\$773.00		\$0.00
30 Jul 2021	29 Jul 2021	Payment received		\$773.00	\$773.00 CR