



## Activity statement 001

<b>Date generated</b>	05 May 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **05 May 2021** to **05 May 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Apr 2023	30 Apr 2023	General interest charge			\$0.00
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$2,256.00		\$0.00
14 Apr 2023	13 Apr 2023	Payment received		\$2,256.00	\$2,256.00 CR
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$2,256.00		\$0.00
15 Feb 2023	11 Feb 2023	Payment received		\$2,256.00	\$2,256.00 CR
18 Nov 2022	18 Nov 2022	General interest charge			\$0.00
17 Nov 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$2,256.00		\$0.00
14 Oct 2022	13 Oct 2022	Payment received		\$2,256.00	\$2,256.00 CR
5 Aug 2022	5 Aug 2022	Payment received		\$1,650.00	\$0.00
28 Jul 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,650.00		\$1,650.00 DR