



Activity statement 001

Date generated	22/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **22 June 2020** to **31 December 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$10,037.00		\$0.00
25 Oct 2021	22 Oct 2021	Payment received		\$10,037.00	\$10,037.00 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$31,612.00		\$0.00
27 Apr 2021	26 Apr 2021	Payment received		\$31,612.00	\$31,612.00 CR
30 Mar 2021	30 Mar 2021	General interest charge			\$0.00
30 Mar 2021	29 Mar 2021	Payment received		\$31,612.00	\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$31,612.00		\$31,612.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$31,612.00		\$0.00
28 Sep 2020	25 Sep 2020	Payment received		\$31,612.00	\$31,612.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$60,738.00		\$0.00
29 Jul 2020	28 Jul 2020	Payment received		\$60,738.00	\$60,738.00 CR