



## Activity statement 004

<b>Date generated</b>	09 June 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **09 June 2021** to **09 June 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	\$4,351.00		\$0.00
12 Apr 2023	11 Apr 2023	Payment received		\$4,351.00	\$4,351.00 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	\$4,351.00		\$0.00
19 Jan 2023	18 Jan 2023	Payment received		\$4,351.00	\$4,351.00 CR
5 Dec 2022	5 Dec 2022	General interest charge			\$0.00
4 Dec 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$4,351.00		\$0.00
26 Oct 2022	25 Oct 2022	Payment received		\$4,351.00	\$4,351.00 CR