

Activity statement 001

Date generated	15 January 2024
Overdue	\$9,906.00 DR
Not yet due	\$0.00
Balance	\$9,906.00 DR

Transactions

9 results found - from 01 July 2022 to 30 July 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$1,790.00		\$8,046.00 DR
1 May 2023	1 May 2023	General interest charge			\$6,256.00 DR
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,790.00		\$6,256.00 DR
3 Apr 2023	1 Mar 2023	General interest charge			\$4,466.00 DR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,790.00		\$4,466.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$2,676.00 DR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,790.00		\$2,676.00 DR
1 Aug 2022	1 Aug 2022	General interest charge			\$886.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$886.00		\$886.00 DR