



Activity statement 001

Date generated	29/06/2022
Overdue	\$170.00 DR
Not yet due	\$0.00
Balance	\$170.00 DR

Transactions

10 results found - from **29 June 2020** to **29 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2022	2 May 2022	General interest charge			\$170.00 DR
7 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments		\$484.00	\$170.00 DR
1 Apr 2022	1 Mar 2022	General interest charge			\$654.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$314.00		\$654.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$340.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$170.00		\$340.00 DR
1 Oct 2021	2 Aug 2021	General interest charge			\$170.00 DR
6 Sep 2021	3 Sep 2021	Payment received		\$146.00	\$170.00 DR
5 Sep 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$170.00		\$316.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$146.00 DR