



## Activity statement 001

<b>Date generated</b>	29/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$2.00 CR

## Transactions

11 results found - from **01 February 2017** to **25 January 2018** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jan 2018	24 Jan 2018	Non-pursuit - uneconomical to pursue		\$120.65	\$0.00
23 Sep 2017	23 Sep 2017	General interest charge			\$120.65 DR
29 Aug 2017	26 Aug 2017	Payment		\$130.00	\$120.65 DR
26 Aug 2017	29 Jul 2017	General interest charge			\$250.65 DR
30 Jul 2017	28 Jul 2017	Original Activity Statement for the period ending 30 Jun 17 - PAYG Instalments	\$146.00		\$250.65 DR
29 Jul 2017	29 Jul 2017	General interest charge			\$104.65 DR
11 Jul 2017	14 Jul 2017	Credit transferred in from Income tax account		\$187.35	\$104.65 DR
27 May 2017	27 May 2017	General interest charge			\$292.00 DR
30 Apr 2017	29 May 2017	Original Activity Statement for the period ending 31 Mar 17 - PAYG Instalments	\$146.00		\$292.00 DR
25 Mar 2017	25 Mar 2017	General interest charge			\$146.00 DR
5 Mar 2017	28 Feb 2017	Original Activity Statement for the period ending 31 Dec 16 - PAYG Instalments	\$146.00		\$146.00 DR