

# Nicolo Superannuation Fund General Ledger



As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>ATO Supervisory Levy (30400)</b>					
<u>ATO Supervisory Levy (30400)</u>					
21/05/2023	NETBANK BPAY TAX OFFICE PAYMENTS		259.00		259.00 DR
			<b>259.00</b>		<b>259.00 DR</b>
<b>Total Debits:</b>	<b>259.00</b>				
<b>Total Credits:</b>	<b>0.00</b>				