

General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Insurance Premium (41980)					
<i>150/2 Melody Court, Warana QLD, Australia (150/2)</i>					
30/06/2023	Property insurance paid personally		161.77		161.77 DR
			161.77		161.77 DR
<i>95/8 Melody Court, Warana QLD, Australia (95/8M)</i>					
30/06/2023	Property insurance paid personally		210.00		210.00 DR
			210.00		210.00 DR
Total Debits:	371.77				
Total Credits:	0.00				