

Veha Vela Vera Super Fund

General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Insurance (38000)					
<i>Insurance (38000)</i>					
10/12/2018	BPAY Net# 111981651 to Audit Shield 253575 404251183503119		370.00		370.00 DR
			370.00		370.00 DR

Total Debits: 370.00

Total Credits: 0.00