Veha Vela Vera Super Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Benefits Paid/T	ransfers Out (46000)				
(Benefits Paid/Transfers Out) Doe, Christopher John - Pension (Transition to Retirement Pension 2) (DOECHR00003P)					
06/05/2020	Transfer Early Rel COVID-19 to SAV 00123401 NET#435985490		10,000.00		10,000.00 DR
06/05/2020	System Member Journals			10,000.00	0.00 DR
			10,000.00	10,000.00	0.00 DR

Total Debits: 10,000.00

Total Credits: 10,000.00