

Crossley Stephenson Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Auditor's Remuneration (30700)					
Auditor's Remuneration (30700)					
07/10/2019	WITHDRAWAL ONLINE 1471407 PYMT PDK Financ Invoice 41699		1,320.00		1,320.00 DR
			1,320.00		1,320.00 DR
Total Debits:			1,320.00		
Total Credits:			0.00		