

Crossley Stephenson Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Repairs Maintenance (42060)					
5/16 Farrow Circuit, Seaford SA 5169 (STUCROSS31)					
16/06/2020	WITHDRAWAL ONLINE 1937270 PYMT PPH Electr Invoice # 4220-U5		612.19		612.19 DR
			612.19		612.19 DR

Total Debits: 612.19

Total Credits: 0.00