

Inkpen Super Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Creditors (88000)					
<u>Sundry Creditors (88000)</u>					
01/07/2018	Opening Balance				1,534.40 CR
31/07/2018	WITHDRAWAL ONLINE 2834972 BPAY TAX OFFICE overdue payment		1,534.40		0.00 DR
			1,534.40		0.00 DR

Total Debits: 1,534.40

Total Credits: 0.00