## STYLED IN STONE QLD PTY LTD SUPERANNUATION FUND INTERNAL TRANSFER REPORT AT 1 JULY 2013

## **Member Details**

Member Name	Hill-Hartporter, Gail Dianne
Date of Transfer	01/07/2013

Transfer In	502	Preserved	Res Non Pres	Unres Non Pres	
Tax Free Taxable	- taxed element			88,559.91 387.64	Total
Taxable	- untaxed element			367.04	88,947.55

Transfer Out	504	Preserved	Res Non Pres	Unres Non Pres		
Tax Free Taxable - ta	axed element			88,559.91 387.64	Total	
- u	untaxed element				88,947.55	

## **Journal Entry**

Account Description	Account	Debit	Credit
Unrestricted Non Preserved Tax Free	502/164		88,559.91
Unrestricted Non Preserved Taxable	502/163		387.64
Unres Non Pres - Tax Free	504/174	88,559.91	
Unres Non Pres - Taxable	504/173	387.64	