

Balmer 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)					
01/10/2019	Cheque CHEQUE WITHDRAWAL 000030 Auor		990.00		990.00 DR
			990.00		990.00 DR

Total Debits: 990.00

Total Credits: 0.00