

Balmer Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Insurance (38000)					
<i>Insurance (38000)</i>					
02/12/2019	Cheque CHEQUE WITHDRAWAL 000031		370.00		370.00 DR
			370.00		370.00 DR

Total Debits: 370.00

Total Credits: 0.00