R & M Adams Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
ATO Superviso	ory Levy (30400)				
ATO Supervi	sory Levy (30400)				
08/09/2019	NETBANK BPAY TAX OFFICE PAYMENTS		259.00		259.00 DR
			259.00		259.00 DR

Total Debits: 259.00
Total Credits: 0.00