

FLINNS SUPERANNUATION FUND

General Ledger

As at 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Borrowing Cost (41945)					
<i>76 Brooklyn Road, Brooklyn NSW, Australia (76brok)</i>					
30/06/2018	Borrowing Cost Amortised		865.96		865.96 DR
			865.96		865.96 DR

Total Debits: 865.96

Total Credits: 0.00