

FLINNS SUPERANNUATION FUND

# General Ledger

As at 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Accumulated Amortisation - Borrowing Cost (63002)</b>					
<u>Accumulated Amortisation - Borrowing Cost (63002)</u>					
01/07/2017	Opening Balance				2,896.24 CR
30/06/2018	Borrowing Cost Amortised			865.96	3,762.20 CR
				<b>865.96</b>	<b>3,762.20 CR</b>

**Total Debits: 0.00**

**Total Credits: 865.96**