

FLINNS SUPERANNUATION FUND

# General Ledger

As at 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Sundry Debtors (68000)</b>					
<u>Sundry Debtors (68000)</u>					
30/06/2018	Take up 2018 Supervisory Levy Payable		259.00		259.00 DR
			<b>259.00</b>		<b>259.00 DR</b>

**Total Debits: 259.00**

**Total Credits: 0.00**