

Anakk Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax Payable - 2019 (85048)					
Income Tax Payable - 2019 (85048)					
01/07/2019	Transfer 2019 payable			31.72	31.72 CR
				31.72	31.72 CR
Total Debits:	0.00				
Total Credits:	31.72				