

Murtas Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
ATO Supervisory Levy (30400)					
<u>ATO Supervisory Levy (30400)</u>					
04/07/2019	Deposit ATO ATO001100010401558 - 2018 Tax Refund		259.00		259.00 DR
06/05/2020	Deposit ATO ATO008000012136908 - 2019 Tax Refund		259.00		518.00 DR
			518.00		518.00 DR

Total Debits: 518.00

Total Credits: 0.00