

A & V De Sciscio Super Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Land Tax (42020)					
<u>303 North East Road, Hampstead Gardens SA 5086 (303NER)</u>					
18/11/2019	NETBANK BPAY REVSA - LAND TAX *		181.87		181.87 DR
			181.87		181.87 DR
<u>South Terrace Apartment (STHTCE)</u>					
18/11/2019	NETBANK BPAY REVSA - LAND TAX *		28.13		28.13 DR
			28.13		28.13 DR
Total Debits:	210.00				
Total Credits:	0.00				