

I & A Stewart Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Land Tax (42020)					
<u>Uni 1, 1 Reaghs Farm Road, Minto NSW 2566 (U1REAMINTO)</u>					
28/02/2020	REVENUE NSW NetBank BPAY 3384 1701469429 land tax		2,882.00		2,882.00 DR
			2,882.00		2,882.00 DR
<u>Unit 2, 1 Reaghs Farm Road, Minto NSW 2566 (U2REAMINTO)</u>					
28/02/2020	REVENUE NSW NetBank BPAY 3384 1701469429 land tax		2,882.00		2,882.00 DR
			2,882.00		2,882.00 DR
Total Debits:	5,764.00				
Total Credits:	0.00				