

Zivko Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax Payable/(Refundable) - 2019 (85033)					
Income Tax Payable/(Refundable) - 2019 (85033)					
01/07/2019	Opening Balance				220.15 CR
					220.15 CR
Total Debits:	0.00				
Total Credits:	0.00				