

**J & M TEH SUPERANNUATION FUND
INTERNAL TRANSFER REPORT AT 1 JULY 2015**

Member Details

Member Name Teh, John Yew Hong
Date of Transfer 01/07/2015

Transfer In	501	Preserved	Res Non Pres	Unres Non Pres	
Tax Free					
Taxable				30,061.35	Total
- taxed element					
- untaxed element					30,061.35

Transfer Out	505	Preserved	Res Non Pres	Unres Non Pres	
Tax Free					
Taxable				30,061.35	Total
- taxed element					
- untaxed element					30,061.35

Journal Entry

Account Description	Account	Debit	Credit
Unres Non Pres - Taxable	505/173	30,061.35	
Unres Non Pres - Taxable	501/163		30,061.35