K & H Kim Super Fund General Ledger

As at 30 June 2021

Transaction Desc Date	ription	Units	Debit	Credit	Balance \$
Borrowing Expenses (<u>42160)</u>				
Borrowing Expenses	<u>(210)</u>				
30/06/2021 Borro	wing expenses		3,834.59		3,834.59 DR
			3,834.59		3,834.59 DR

Total Debits:				3,834.59		
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Total Credits: 0.00