

M & JE Super Fund General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Creditors (88000)					
Sundry Creditors (88000)					
01/07/2020	Opening Balance				1,430.00 CR
03/12/2020	Transfer To SW partners CommBank App Payment for Financial st...		1,430.00		0.00 DR
			1,430.00		0.00 DR

Total Debits: 1,430.00

Total Credits: 0.00