

Cvetkovski Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Auditor's Remuneration (30700)					
Auditor's Remuneration (30700)					
07/07/2020	WITHDRAWAL-OSKO PAYMENT 1696876 AMCO Public Accountants Amco tax part 1 Invoic30001		350.00		350.00 DR
			350.00		350.00 DR

Total Debits: 350.00

Total Credits: 0.00