

## Cvetkovski Superannuation Fund

# General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Body corporate fees (41950)</b>					
7/114 Chuter Ave, Ramsgate Beach NSW 2217 (7114CHUTER)					
15/02/2021	WITHDRAWAL MOBILE 4890354 BPAY DEFT PAYME Strata		540.94		540.94 DR
			<b>540.94</b>		<b>540.94 DR</b>

**Total Debits: 540.94**

**Total Credits: 0.00**