

Cvetkovski Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax Payable 2019 (85104)					
Income Tax Payable 2019 (85104)					
07/07/2020	WITHDRAWAL MOBILE 8507258 BPAY TAX OFFICE Tax		2,523.25		2,523.25 DR
27/07/2020	Income Tax Payable 2019 (as per ATO Statement)			2,523.25	0.00 DR
			2,523.25	2,523.25	0.00 DR

Total Debits: 2,523.25

Total Credits: 2,523.25