

Cvetkovski Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax Refundable 2020 (85105)					
Income Tax Refundable 2020 (85105)					
30/06/2021	Income Tax Payable - 2020FY		3,856.50		3,856.50 DR
			3,856.50		3,856.50 DR
Total Debits:	3,856.50				
Total Credits:	0.00				