JURYLODGE PTY LTD SUPERANNUATION FUND NO 2 INTERNAL TRANSFER REPORT AT 1 JULY 2013

Member Details

Member Name Marcellus, Felicity Margaret

Date of Transfer 01/07/2013

Transfer In	502	Preserved	Res Non Pres	Unres Non Pres	
Tax Free Taxable	- taxed element			693.36	Total
	- untaxed element				693.36

Transfer Out	504	Preserved	Res Non Pres	Unres Non Pres	
Tax Free Taxable - taxed ele	ement			693.36	Total
- untaxed				093.30	693.36

Journal Entry

Account Description	Account	Debit	Credit
Unres Non Pres - Taxable	504/173	693.36	
Unres Non Pres - Taxable	502/163		693.36