

**BEJS SELF MANAGED SUPERANNUATION FUND**

**General Ledger**

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Income (28000)</b>					
26 Isabella Street West, Atherton QLD, Australia (26isa)					
23/09/2020	ANZ INTERNET BANKING FUNDS TFER TRANSFER 717088 FROM 250740095			1,500.00	1,500.00 CR
23/09/2020	ANZ INTERNET BANKING FUNDS TFER TRANSFER 716705 FROM 388415834			750.00	2,250.00 CR
14/10/2020	ANZ INTERNET BANKING FUNDS TFER TRANSFER 117137 FROM 388415834			250.00	2,500.00 CR
28/10/2020	ANZ INTERNET BANKING FUNDS TFER TRANSFER 600763 FROM 250740095			500.00	3,000.00 CR
27/11/2020	ANZ INTERNET BANKING FUNDS TFER TRANSFER 445005 FROM 250740095			1,000.00	4,000.00 CR
17/12/2020	ANZ INTERNET BANKING FUNDS TFER TRANSFER 978122 FROM 388415834			500.00	4,500.00 CR
10/03/2021	ANZ INTERNET BANKING FUNDS TFER TRANSFER 226800 FROM 388415834			750.00	5,250.00 CR
31/03/2021	ANZ INTERNET BANKING FUNDS TFER TRANSFER 568356 FROM 250740095			1,500.00	6,750.00 CR
20/05/2021	ANZ INTERNET BANKING FUNDS TFER TRANSFER 137659 FROM 250740095			1,500.00	8,250.00 CR
24/05/2021	ANZ INTERNET BANKING FUNDS TFER TRANSFER 707939 FROM 388415834			750.00	9,000.00 CR
				<b>9,000.00</b>	<b>9,000.00 CR</b>
<b>Total Debits:</b>	<b>0.00</b>				
<b>Total Credits:</b>	<b>9,000.00</b>				