

BEJS SELF MANAGED SUPERANNUATION FUND

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
<u>26 Isabella Street West, Atherton QLD, Australia (26isa)</u>					
23/09/2020	ANZ INTERNET BANKING BPAY TABLELANDS RC {713518}		1,372.30		1,372.30 DR
08/03/2021	ANZ INTERNET BANKING BPAY TABLELANDS RC {127182}		1,372.30		2,744.60 DR
			2,744.60		2,744.60 DR

Total Debits: 2,744.60

Total Credits: 0.00