

Elliott Family Super Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Stationery, Phone and Postage (42090)					
1 Tavistock Palms 13 Tavistock Street Torquay (SHYBTAVISTOCK)					
30/06/2021	Gross up rental income per 2021 rental statement		52.80		52.80 DR
			52.80		52.80 DR

Total Debits: 52.80

Total Credits: 0.00