

The Viney Family Self-Managed Superannuation Fund

General Ledger

As at 30 June 2022

| Transaction Date | Description | Units | Debit | Credit | Balance \$ |
|---------------------------------------|---|-------|---------------|--------|------------------|
| Auditor's Remuneration (30700) | | | | | |
| Auditor's Remuneration (30700) | | | | | |
| 02/07/2021 | Funds transfer TRANSACT FUNDS TFR TO SUPERHELP AUSTRALI | | 550.00 | | 550.00 DR |
| 13/09/2021 | Funds transfer TRANSACT FUNDS TFR TO SUPERHELP AUSTRALI | | 110.00 | | 660.00 DR |
| | | | 660.00 | | 660.00 DR |

Total Debits: 660.00

Total Credits: 0.00