

The Viney Family Self-Managed Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
Unit 15, 29-49 Varsity Parade, VARSITY LAKES QLD (VINES001 LOT15EDGEWA)					
30/06/2022	Gross up rent		2,036.10		2,036.10 DR
			2,036.10		2,036.10 DR
Total Debits:	2,036.10				
Total Credits:	0.00				