

# The Viney Family Self-Managed Superannuation Fund

## General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Repairs Maintenance (42060)</b>					
Unit 15, 29-49 Varsity Parade, VARSITY LAKES QLD (VINES001 LOT15EDGEWA)					
30/06/2022	Gross up rent		1,018.80		1,018.80 DR
			<b>1,018.80</b>		<b>1,018.80 DR</b>
<b>Total Debits:</b>	<b>1,018.80</b>				
<b>Total Credits:</b>	<b>0.00</b>				