

## BEADFAM SUPERANNUATION FUND



# General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Sundry Creditors (88000)</b>					
Sundry Creditors (88000)					
01/07/2020	Opening Balance				193.00 CR
03/08/2020	Internet Bpay Tax Office Payments		193.00		0.00 DR
30/06/2021				3,217.50	3,217.50 CR
			<b>193.00</b>	<b>3,217.50</b>	<b>3,217.50 CR</b>

**Total Debits: 193.00**

**Total Credits: 3,217.50**