JOURNAL

CLIENT J + E RUDAN SUPERANNUATION FUND

YEAR END 30. 6. 21.

DATE	DESCRIPTION	CODE	DEBIT		CREDIT	
30.6.21	Dexus	238/3			667	00
(1)	Dexus - Receivable	618/3	667	00		
30.6.21	Goodman	238/5			528	75
(2)	Goodman	618/5	528	75		
30.6.21	GPT	238/4			830	72
(3)	GPT	618/4	830	72		
30.6.21	Mirvac	238/7			611	54
(4)	Mirvac	618/7	611	54		
30.6.21	Stockland	238/8			735	49
(5)	Stockland POSTED	618/8	735	49		
31.12.20	Pension	492	6450	00		
(6)	Sundry Creditor.	880			6450	00
31.12.20	POSTED	415001			1	08
(7)		413001	1	08		