# JOURNAL

Journal 1

CLIENT GE + LE Cooke

YEAR END 30/6/22

| DATE | DESCRIPTION | CODE | DEBIT | | CREDIT | |
|---|---|---|---|---|---|---|
| 30/6/22 | Contra | 998 | 1,457 | 12 | | |
| | Sundry Creditors | 88112 | | | 1,457 | 12 |
| | Personal Telstra Dividends | | | | | |

POSTED