

Momenzadeh Family Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
<u>9/10 Culgoa Street, Palm Beach (MOM200)</u>					
01/11/2021	NETBANK BPAY COGC - RATES		548.51		548.51 DR
01/12/2021	NETBANK BPAY COGC - RATES		548.51		1,097.02 DR
16/04/2022	NETBANK BPAY COGC - RATES		1,095.35		2,192.37 DR
			2,192.37		2,192.37 DR
Total Debits:		2,192.37			
Total Credits:		0.00			