

The Kelly Green & Co Super Fund No.2

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Benefits Paid/Transfers Out (46000)</b>					
<u>(Benefits Paid/Transfers Out) Green, Peter - Pension (Account Based Pension 2) (GREPET00010P)</u>					
29/06/2021	Transfer debits TO 4801-936017483 MINIMUM PENSIONS TO CKG WELDING PTY LTD		631.50		631.50 DR
			<b>631.50</b>		<b>631.50 DR</b>
<u>(Benefits Paid/Transfers Out) Kelly, Beverley - Accumulation (KELBEV00008A)</u>					
29/06/2021	Transfer debits TO 4801-936017483 MINIMUM PENSIONS TO CKG WELDING PTY LTD		10,591.50		10,591.50 DR
			<b>10,591.50</b>		<b>10,591.50 DR</b>
<b>Total Debits:</b>		<b>11,223.00</b>			
<b>Total Credits:</b>		<b>0.00</b>			

Amounts withdrawn in excess on minimum pension treated as lump sum