

The Kelly Green & Co Super Fund No.2

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>ATO Supervisory Levy (30400)</b>					
<u>ATO Supervisory Levy (30400)</u>					
13/04/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000179881094 TAX OFFICE PAYMENTS		259.00		259.00 DR
13/04/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000179881094 TAX OFFICE PAYMENTS		259.00		518.00 DR
			<b>518.00</b>		<b>518.00 DR</b>

Total Debits: 518.00

Total Credits: 0.00

2019 and 2020 FYs