

0716.02

Middlesmore Pty Ltd ABN 94 138 354 220
Ledger Entries Report for the year ending 30 June, 2022

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 1935 - Superannuation							
30/06/2022	000000003	J 202201	Super Contribution		27,500.00		27,500.00
30/06/2022	000000004	J	Year end closing entry			27,500.00	0.00
Total					<u>27,500.00</u>	<u>27,500.00</u>	