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**THE MAUDY FAMILY SUPERANNUATION FUND
 GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
 FROM ACCOUNT 260/000 TO 260/999 - ENTRIES: ALL**

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Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<u>260</u> <u>Member/Personal Contributions - Concessional (Taxable)</u>						
<u>260/007</u> <u>Maudy, Jacques Jacob</u>						
29/07/2019	290719	Bank Statement			3,000.00	(3,000.00)
Narration: as per bank statement						
22/06/2020	220620	Bank Statement			22,000.00	(25,000.00)
Narration: as per bank statement						
23/06/2020	230620	Bank Statement			25,000.00	(50,000.00)
Narration: as per bank statement						
<u>260/009</u> <u>Sanson-Maudy, Marie Christine</u>						
01/08/2019	010819	Bank Statement			8,000.00	(8,000.00)
Narration: as per bank statement						
24/06/2020	240620	Bank Statement			25,000.00	(33,000.00)
Narration: as per bank statement						
25/06/2020	250620	Bank Statement			15,000.00	(48,000.00)
Narration: as per bank statement						
				Total Debits:		
				Total Credits:	\$98,000.00	
				Current Year Profit/(Loss):	N/A	