

KOH FAMILY SUPERANNUATION FUND

ABN 65399675636

General Ledger Enquiry

For the year ended 30 June 2020

All Accounts

Batch	Type	Date	Reference	Narration	Qty	Debit	Credit
Account 0985 - Deferred Tax Asset				B/Fwd from Previous Period	0	0.00	0.00
1	Opening Balances	01/07/2019		Balance B/fwd	0	6,881.24	
7	Journals - Non	30/06/2020		Reversal of Deferred Tax	0		6,881.24
	Cash			Assets			
					0	6,881.24	6,881.24
Closing Balance							