

STEINDLS SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2018 TO 30/06/2019
FROM ACCOUNT 315 TO 315 - ENTRIES: ALL

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Date	Ref	Type	Units	Debits	Credits	Balance
				\$	\$	\$
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315		<u>Bank Charges</u>				
30/06/2019	2	Journal - Cash		69.95		69.95
		Narration: MYOB GL Summary 2019 - RBB				
30/06/2019	1	Journal - Cash		6.35		76.30
		Narration: MYOB GL Summary 2019 - GBE				
		Total Debits:		\$76.30		
		Total Credits:				
		Current Year Profit/(Loss):		N/A		