

## J & A Lanzon Superannuation Fund

# General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Income (28000)</b>					
5/6 Little Bramston Street, Gladstone Central QLD, Australia (5/6lit)					
16/09/2021	Rental Payments NETBANK TFR			2,565.00	2,565.00 CR
27/01/2022	Rent December NETBANK TFR			855.00	3,420.00 CR
27/01/2022	Rent November NETBANK TFR			855.00	4,275.00 CR
27/01/2022	Rent Oct NETBANK TFR			855.00	5,130.00 CR
29/06/2022	Jan to June Rent NETBANK TFR			5,130.00	10,260.00 CR
				<b>10,260.00</b>	<b>10,260.00 CR</b>

**Total Debits: 0.00**

**Total Credits: 10,260.00**