JOURNAL SHEET

Client: TW SUPER FUND

Date: 30/6/19

Account Name	Code	DEBIT	CREDIT	Commentary
$5000	65000		5000.00	Sundry Debtor.
Debtors.	77600	BF 5000.00		Inv Share 6/7/18.

Prepared by
CLEAVE ACCOUNTING PTY LTD