JOURNAL

JNL 1

CLIENT CJ + AM BUTCHER SUPER FUND

YEAR END 30/6/2022

DATE	DESCRIPTION	CODE	DEBIT		CREDIT	
30.6.22.	Sundry Debtor	68000			959	00
(a)	Income tax payable	85000	959	00		
	POSTED					
30.6.22	Migration Spouse a/c	89990	0	01		
(b)	Bank fees.	315			0	01