Client: MACINTOSH SUPERANNUATION

Client Code: MACINSF

Year end: 30 June 2014

Prep by:

Initials Date

Peter Boon 29/03/2017

SMSF35

Rev by:

**by:** Enter initials Enter date

W/P:

## **Other Non-Current Assets**

List Other Non-Current Assets on this sheet, total Other Non-Current Assets will be calculated.

Ledger A/c No.	Detail	\$ Amount	Reviewed	Notes
730	Non residential property	1,784,083.52		
730	Non-residential property	1,704,003.32		
	<b>Total Other Non-Current Assets</b>	\$ 1,784,083.52		