

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Sundry Creditors (88000)</b>					
<u>Sundry Creditors (88000)</u>					
01/07/2020	Opening Balance				193.00 CR
03/08/2020	Internet Bpay Tax Office Payments		193.00		0.00 DR
			<b>193.00</b>		<b>0.00 DR</b>

Total Debits: 193.00

Total Credits: 0.00