

Leighton Kesteven SF

Transactions: Sundry Creditors - Leighton Kesteven Superannuation Fund No 1

Date Range: 01/07/2021 to 30/06/2022

Sundry Creditors

	Date	Narrative	Debit	Credit	Balance	Quantity
Sundry Creditors						
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	17/05/2022	ATO	\$	259.00 \$	259.00 Cr	
	15/06/2022	payable McLaren street	\$	759.79 \$	1,018.79 Cr	
Total Sundry Creditors		\$	0.00 \$	1,018.79 \$	1,018.79 Cr	
Total Sundry Creditors		\$	0.00 \$	1,018.79 \$	1,018.79 Cr	