

E & S KO SUPERANNUATION FUND ABN 88 089 201 157

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Ledger Entries Report for the year ending 30 June, 2019

13/08/2021

14:21

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 1755 - Insurance							
06/05/2019	000000059	P	307 Summer St Insurance		2,861.17		2,861.17
10/05/2019	000000060	R	Landlord Insurance		305.00		3,166.17
Total					<u>3,166.17</u>		