

**E & S KO SUPERANNUATION FUND ABN 88 089 201 157**

Page 1 of 1

**Ledger Entries Report for the year ending 30 June, 2018**

13/08/2021

14:00

<b>Date</b>	<b>Trans No</b>	<b>Chq/Rec</b>	<b>Description</b>	<b>Code</b>	<b>Debit</b>	<b>Credit</b>	<b>Total</b>
<b>Account number 1755 - Insurance</b>							
30/07/2017	000000075	J	Land Lord Insurance		247.00		247.00
30/04/2018	000000066	P	gio insurance		2,927.80		3,174.80
18/05/2018	000000070	P	gio insurance		45.00		3,219.80
30/05/2018	000000084	J	Land Lord Insurance		295.00		3,514.80
Total					<u>3,514.80</u>		