Clarke McEwan
CERTIFIED PRACTISING ACCOUNTANTS

JOURNAL D

Client: MY ELEPHANT SUPER FUND

Period: 30/6/20 **Page No:**

(1)	ATO Supervisory Levy	304	259	-		
	Income Tax Payable	850/001	288	90		
	Income Tax Payable 2019	853			547	90
	reallocate Tax provision					(P)
(2)						