

Video Concept Pty Ltd
Trading As Complete Photography
ABN 69 006 620 551

Ledger Entries Report for the year ending 30 June, 2020

24/11/2020
16:27

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 1855 - Rent on land & buildings							
30/06/2020	000000002	J 000001	super		2,400.00		2,400.00
30/06/2020	000000007	J 000006	rent paid reconciled to smsf		12,200.00		14,600.00
Total					<u>14,600.00</u>		