

The Bourne Family Super Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Income (28000)					
<u>1 & 2, 21 Agnes Street, Centenary Heights (BOU201-2)</u>					
30/06/2021	being to record Unit 2 rental statement - not received until Jul 2021			2,070.00	2,070.00 CR
				2,070.00	2,070.00 CR
Total Debits:		0.00			
Total Credits:		2,070.00			