

GREENHALGH SUPER FUND

General Ledger

As at 30 July 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Debtors (68000)					
<u>Sundry Debtors (68000)</u>					
30/06/2020	June Rent Receivable		1,085.60		1,085.60 DR
01/07/2020	GATEWAY 512 GATEWAY			1,085.60	0.00 DR
			1,085.60	1,085.60	0.00 DR

Total Debits: 1,085.60

Total Credits: 1,085.60