

SN Developments Pty Limited

General Ledger

July 2021 - June 2022

DATE	TRANSACTION NO. TYPE	NO. ADJ	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
458 Superannuation Contributions							
28/06/2022	Expense	No		WITHDRAWAL ONLINE 1261930 TFR WESTPAC SEL TO SUPER	680 Cash at Bank WBC Acc 034-207 16-5975	15,000.00	15,000.00
Total for 458 Superannuation Contributions						A\$15,000.00	