

Palme SMSF  
ABN 28 344 661 026  
**General Ledger Enquiry**  
For the year ended 30 June 2021  
All Accounts

Batch	Type	Date	Reference	Narration	Qty	Debit	Credit
<b>Account 0197 - Hire Income - Taxi Plates</b>				B/Fwd from Previous Period	0	0.00	0.00
2	Journals - Cash	30/06/2021		FY21 Bendigo #3351	0		5,510.00
				Deposits & Payments			
2	Journals - Cash	30/06/2021		FY21 Bendigo #3351	0		2,020.00
				Deposits & Payments			
					0		7,530.00
				<b>Closing Balance</b>			7,530.00