

Youngs Super Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
ATO Supervisory Levy (30400)					
<u>ATO Supervisory Levy (30400)</u>					
16/12/2019	Direct Credit ATO ATO0090000011715563		259.00		259.00 DR
07/05/2020	2018 Income Tax Refund 2019 Income Tax - BPAY BOQ CARDS IB2-39965678		259.00		518.00 DR
			518.00		518.00 DR

Total Debits: 518.00

Total Credits: 0.00