

Ledger Entries Report for the year ending 30 June, 2022

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 3384 - Input tax credit control account							
01/07/2021	000000004	J	Opening balance		915.09		915.09
01/07/2021	000000006	J	match to ato income tax acc		0.75		915.84
30/06/2022	000000003	J	Other acquisitions	INP	121.91		1,037.75
30/06/2022	000000007	J	Other acquisitions	INP	193.18		1,230.93
30/06/2022	000000008	J	Other acquisitions	INP		5.00	1,225.93
30/06/2022	000000009	J	Other acquisitions	INP	30.00		1,255.93
Total					1,260.93	5.00	
Account number 3389 - GST clearing							
01/07/2021	000000004	J	Opening balance		0.75		0.75
01/07/2021	000000006	J	match to ato income tax acc			0.75	0.00
Total					0.75	0.75	