JOURNAL

CLIENT LJ + SM COUCILL SUPERANNUATION FUND

YEAR END 30 6 21

DATE	DESCRIPTION	CODE	DEBIT		CREDIT	
11. 2. 21	Interest T. Dep	250/3			3559	79
(1)	Pension	492	3559	79		
21. 6. 21	T. Pen (-351320.13) POSTED	724/2			351320	13
(2)	Pension	492	351320	13		
1. 6. 21		503/3	40412	72		
(3)		503/4	152226	00		
	POSTED	502/3			40412	72
		502/4			152226	00
		502/3	22770	11		
		502/4			22770	11
		492			1796	85
		503/35	1796	85		