

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Life Insurance Premiums (39000)					
<i>(Life Insurance Premiums) Lyons, Lisa - Accumulation (LYOLIS00001A)</i>					
29/12/2020	BT Life Insuranc YL504490 182-512 13		8,163.47		8,163.47 DR
			8,163.47		8,163.47 DR
<i>(Life Insurance Premiums) Visser, Damian - Accumulation (VISDAM00001A)</i>					
30/12/2020	BT Life Insuranc YL504489 182-512 13		1,103.09		1,103.09 DR
			1,103.09		1,103.09 DR

Total Debits: 9,266.56

Total Credits: 0.00