

Account Enquiry

ENTRY	ENTRY DATE	REF	TYPE	QTY	AMOUNT	IND	GST	GROSS	DETAILS
2.464 SUPERANNUATION									
103	05-Jul-21	154	BF	-	82.64				Pay employee; Antonio Aiello
120	05-Jul-21	158	BF	-	81.68				Pay employee; Darren Feldman
127	05-Jul-21	159	BF	-	119.77				Pay employee; Benjamin Freeman
134	05-Jul-21	160	BF	-	120.27				Pay employee; Cory Galbraith
145	05-Jul-21	162	BF	-	98.15				Pay employee; Minhyeok Lee
157	05-Jul-21	164	BF	-	79.73				Pay employee; Betty Noel
164	05-Jul-21	165	BF	-	94.62				Pay employee; Kyle Osmond
171	05-Jul-21	166	BF	-	103.88				Pay employee; Michael Percy
178	05-Jul-21	167	BF	-	75.64				Pay employee; Adrien Puig
188	05-Jul-21	169	BF	-	163.68				Pay employee; Lennart Schoning
193	05-Jul-21	171	BF	-	225.19				Pay employee; Ekpreeya Tanmanee
199	05-Jul-21	173	BF	-	95.00				Pay employee; Megan Spannagle
203	12-Jul-21	174	BF	-	96.59				Pay employee; Musdaf Abdi Hassan
207	12-Jul-21	175	BF	-	104.50				Pay employee; Hajir Abdullahii
211	12-Jul-21	176	BF	-	108.41				Pay employee; Ali Ahamed Bulbante
215	12-Jul-21	177	BF	-	119.30				Pay employee; Antonio Aiello
221	12-Jul-21	179	BF	-	125.14				Pay employee; Darren Feldman
225	12-Jul-21	180	BF	-	48.33				Pay employee; Benjamin Freeman
229	12-Jul-21	181	BF	-	113.65				Pay employee; Cory Galbraith
233	12-Jul-21	182	BF	-	100.70				Pay employee; Minhyeok Lee
237	12-Jul-21	183	BF	-	151.68				Pay employee; James Matheson
241	12-Jul-21	184	BF	-	36.17				Pay employee; Betty Noel
245	12-Jul-21	185	BF	-	98.80				Pay employee; Kyle Osmond
249	12-Jul-21	186	BF	-	53.90				Pay employee; Michael Percy
253	12-Jul-21	187	BF	-	104.38				Pay employee; Adrien Puig
260	12-Jul-21	189	BF	-	179.44				Pay employee; Lennart Schoning
264	12-Jul-21	190	BF	-	96.56				Pay employee; Megan Spannagle
268	12-Jul-21	191	BF	-	214.20				Pay employee; Ekpreeya Tanmanee
272	19-Jul-21	192	BF	-	43.09				Pay employee; Musdaf Abdi Hassan
275	19-Jul-21	193	BF	-	27.59				Pay employee; Ali Ahamed Bulbante
283	19-Jul-21	195	BF	-	95.81				Pay employee; Darren Feldman
287	19-Jul-21	196	BF	-	113.37				Pay employee; Cory Galbraith
291	19-Jul-21	197	BF	-	136.10				Pay employee; Joe Hixson
295	19-Jul-21	198	BF	-	100.70				Pay employee; Minhyeok Lee
299	19-Jul-21	199	BF	-	98.80				Pay employee; Kyle Osmond
306	19-Jul-21	201	BF	-	133.74				Pay employee; Lennart Schoning
310	19-Jul-21	202	BF	-	96.56				Pay employee; Megan Spannagle
314	19-Jul-21	203	BF	-	211.15				Pay employee; Ekpreeya Tanmanee
318	19-Jul-21	204	BF	-	90.84				Pay employee; Darren Tansley
322	26-Jul-21	205	BF	-	53.06				Pay employee; Vickie Di Tomaso Challier
326	26-Jul-21	206	BF	-	71.56				Pay employee; Darren Feldman
330	26-Jul-21	207	BF	-	103.32				Pay employee; Cory Galbraith
334	26-Jul-21	208	BF	-	117.80				Pay employee; Joe Hixson
338	26-Jul-21	209	BF	-	100.70				Pay employee; Minhyeok Lee
342	26-Jul-21	210	BF	-	98.80				Pay employee; Kyle Osmond
349	26-Jul-21	212	BF	-	149.31				Pay employee; Lennart Schoning
353	26-Jul-21	213	BF	-	96.55				Pay employee; Megan Spannagle
357	26-Jul-21	214	BF	-	206.26				Pay employee; Ekpreeya Tanmanee
361	26-Jul-21	215	BF	-	117.29				Pay employee; Darren Tansley
528	02-Aug-21	217	BF	-	111.80				Pay employee; Darren Feldman
532	02-Aug-21	218	BF	-	85.88				Pay employee; Cory Galbraith
536	02-Aug-21	219	BF	-	152.38				Pay employee; Joe Hixson
540	02-Aug-21	220	BF	-	100.70				Pay employee; Minhyeok Lee
544	02-Aug-21	221	BF	-	98.80				Pay employee; Kyle Osmond
551	02-Aug-21	223	BF	-	203.17				Pay employee; Lennart Schoning
555	02-Aug-21	224	BF	-	96.56				Pay employee; Megan Spannagle
559	02-Aug-21	225	BF	-	235.93				Pay employee; Ekpreeya Tanmanee

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ENTRY	GST ENTRY	DATE	REF	TYPE	QTY	AMOUNT	IND	GST	GROSS	DETAILS
563		02-Aug-21	226	BF	-	122.81				Pay employee; Darren Tansley
567		09-Aug-21	227	BF	-	83.86				Pay employee; Darren Feldman
571		09-Aug-21	228	BF	-	118.37				Pay employee; Cory Galbraith
575		09-Aug-21	229	BF	-	144.92				Pay employee; Joe Hixson
579		09-Aug-21	230	BF	-	100.70				Pay employee; Minhyeok Lee
583		09-Aug-21	231	BF	-	98.80				Pay employee; Kyle Osmond
590		09-Aug-21	233	BF	-	210.86				Pay employee; Lennart Schoning
594		09-Aug-21	234	BF	-	96.56				Pay employee; Megan Spannagle
598		09-Aug-21	235	BF	-	142.27				Pay employee; Ekpreeya Tanmanee
602		09-Aug-21	236	BF	-	134.67				Pay employee; Darren Tansley
607		16-Aug-21	238	BF	-	122.60				Pay employee; Darren Feldman
611		16-Aug-21	239	BF	-	103.32				Pay employee; Cory Galbraith
615		16-Aug-21	240	BF	-	160.05				Pay employee; Joe Hixson
619		16-Aug-21	241	BF	-	100.70				Pay employee; Minhyeok Lee
623		16-Aug-21	242	BF	-	98.80				Pay employee; Kyle Osmond
630		16-Aug-21	244	BF	-	202.39				Pay employee; Lennart Schoning
632		05-Aug-21	244	BF	-	5354.40				MYOB PAY SUPER SP000002079944 0405350
636		16-Aug-21	245	BF	-	96.55				Pay employee; Megan Spannagle
640		16-Aug-21	246	BF	-	279.82				Pay employee; Ekpreeya Tanmanee
644		16-Aug-21	247	BF	-	138.49				Pay employee; Darren Tansley
648		23-Aug-21	248	BF	-	52.94				Pay employee; Gareth Cooper
652		23-Aug-21	249	BF	-	125.14				Pay employee; Darren Feldman
656		23-Aug-21	250	BF	-	125.03				Pay employee; Cory Galbraith
660		23-Aug-21	251	BF	-	172.49				Pay employee; Joe Hixson
664		23-Aug-21	252	BF	-	100.70				Pay employee; Minhyeok Lee
668		23-Aug-21	253	BF	-	70.66				Pay employee; Elena Macintosh
672		23-Aug-21	254	BF	-	98.80				Pay employee; Kyle Osmond
679		23-Aug-21	256	BF	-	152.40				Pay employee; Lennart Schoning
683		23-Aug-21	257	BF	-	96.56				Pay employee; Megan Spannagle
687		23-Aug-21	258	BF	-	245.33				Pay employee; Ekpreeya Tanmanee
691		23-Aug-21	259	BF	-	125.98				Pay employee; Darren Tansley
695		30-Aug-21	260	BF	-	98.47				Pay employee; Darren Feldman
699		30-Aug-21	261	BF	-	128.08				Pay employee; Cory Galbraith
703		30-Aug-21	262	BF	-	167.95				Pay employee; Joe Hixson
707		30-Aug-21	263	BF	-	100.70				Pay employee; Minhyeok Lee
711		30-Aug-21	264	BF	-	95.81				Pay employee; Elena Macintosh
715		30-Aug-21	265	BF	-	98.80				Pay employee; Kyle Osmond
722		30-Aug-21	267	BF	-	224.67				Pay employee; Lennart Schoning
726		30-Aug-21	268	BF	-	96.56				Pay employee; Megan Spannagle
730		30-Aug-21	269	BF	-	255.58				Pay employee; Ekpreeya Tanmanee
734		30-Aug-21	270	BF	-	42.38				Pay employee; Darren Tansley
1013		06-Sep-21	271	BF	-	71.15				Pay employee; Darren Feldman
1017		06-Sep-21	272	BF	-	100.75				Pay employee; Cory Galbraith
1021		06-Sep-21	273	BF	-	124.50				Pay employee; Joe Hixson
1025		06-Sep-21	274	BF	-	100.70				Pay employee; Minhyeok Lee
1029		06-Sep-21	275	BF	-	77.09				Pay employee; Elena Macintosh
1033		06-Sep-21	276	BF	-	106.83				Pay employee; Shunsuke Motoyoshi
1037		06-Sep-21	277	BF	-	98.80				Pay employee; Kyle Osmond
1044		06-Sep-21	279	BF	-	163.59				Pay employee; Lennart Schoning
1048		06-Sep-21	280	BF	-	96.56				Pay employee; Megan Spannagle
1052		06-Sep-21	281	BF	-	181.32				Pay employee; Ekpreeya Tanmanee
1059		13-Sep-21	283	BF	-	116.25				Pay employee; Darren Feldman
1063		13-Sep-21	284	BF	-	154.41				Pay employee; Cory Galbraith
1067		13-Sep-21	285	BF	-	202.00				Pay employee; Joe Hixson
1071		13-Sep-21	286	BF	-	100.70				Pay employee; Minhyeok Lee
1075		13-Sep-21	287	BF	-	135.64				Pay employee; Elena Macintosh
1079		13-Sep-21	288	BF	-	198.78				Pay employee; Shunsuke Motoyoshi
1083		13-Sep-21	289	BF	-	98.80				Pay employee; Kyle Osmond
1090		13-Sep-21	291	BF	-	268.07				Pay employee; Lennart Schoning
1094		13-Sep-21	292	BF	-	96.56				Pay employee; Megan Spannagle
1098		13-Sep-21	293	BF	-	287.07				Pay employee; Ekpreeya Tanmanee
1102		13-Sep-21	294	BF	-	128.75				Pay employee; Darren Tansley
1106		20-Sep-21	295	BF	-	97.19				Pay employee; Darren Feldman
1110		20-Sep-21	296	BF	-	108.12				Pay employee; Cory Galbraith
1114		20-Sep-21	297	BF	-	77.48				Pay employee; Joe Hixson
1118		20-Sep-21	298	BF	-	100.70				Pay employee; Minhyeok Lee
1122		20-Sep-21	299	BF	-	107.02				Pay employee; Elena Macintosh
1126		20-Sep-21	300	BF	-	92.92				Pay employee; Shunsuke Motoyoshi

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ENTRY	GST ENTRY	DATE	REF	TYPE	QTY	AMOUNT	IND	GST	GROSS	DETAILS
1130		20-Sep-21	301	BF	-	98.80				Pay employee; Kyle Osmond
1137		20-Sep-21	303	BF	-	151.43				Pay employee; Lennart Schoning
1141		20-Sep-21	304	BF	-	96.55				Pay employee; Megan Spannagle
1145		20-Sep-21	305	BF	-	252.22				Pay employee; Ekpreeya Tanmanee
1149		20-Sep-21	306	BF	-	130.23				Pay employee; Darren Tansley
1153		27-Sep-21	307	BF	-	120.06				Pay employee; Darren Feldman
1157		27-Sep-21	308	BF	-	104.91				Pay employee; Cory Galbraith
1161		27-Sep-21	309	BF	-	86.09				Pay employee; Joe Hixson
1165		27-Sep-21	310	BF	-	100.70				Pay employee; Minhyeok Lee
1169		27-Sep-21	311	BF	-	123.87				Pay employee; Elena Macintosh
1173		27-Sep-21	312	BF	-	80.23				Pay employee; Shunsuke Motoyoshi
1177		27-Sep-21	313	BF	-	98.80				Pay employee; Kyle Osmond
1184		27-Sep-21	315	BF	-	102.25				Pay employee; Lennart Schoning
1188		27-Sep-21	316	BF	-	96.56				Pay employee; Megan Spannagle
1192		27-Sep-21	317	BF	-	216.77				Pay employee; Ekpreeya Tanmanee
1196		27-Sep-21	318	BF	-	130.86				Pay employee; Darren Tansley
1406		04-Oct-21	319	BF	-	112.44				Pay employee; Darren Feldman
1410		04-Oct-21	320	BF	-	99.06				Pay employee; Cory Galbraith
1414		04-Oct-21	321	BF	-	141.96				Pay employee; Joe Hixson
1418		04-Oct-21	322	BF	-	100.70				Pay employee; Minhyeok Lee
1422		04-Oct-21	323	BF	-	71.51				Pay employee; Elena Macintosh
1426		04-Oct-21	324	BF	-	154.82				Pay employee; Shunsuke Motoyoshi
1430		04-Oct-21	325	BF	-	98.80				Pay employee; Kyle Osmond
1437		04-Oct-21	327	BF	-	168.16				Pay employee; Lennart Schoning
1441		04-Oct-21	328	BF	-	96.56				Pay employee; Megan Spannagle
1445		04-Oct-21	329	BF	-	206.87				Pay employee; Ekpreeya Tanmanee
1449		04-Oct-21	330	BF	-	125.58				Pay employee; Darren Tansley
1453		11-Oct-21	331	BF	-	78.77				Pay employee; Darren Feldman
1457		11-Oct-21	332	BF	-	56.17				Pay employee; Cory Galbraith
1461		11-Oct-21	333	BF	-	81.52				Pay employee; Joe Hixson
1465		11-Oct-21	334	BF	-	100.70				Pay employee; Minhyeok Lee
1469		11-Oct-21	335	BF	-	111.44				Pay employee; Shunsuke Motoyoshi
1473		11-Oct-21	336	BF	-	98.80				Pay employee; Kyle Osmond
1480		11-Oct-21	338	BF	-	151.87				Pay employee; Lennart Schoning
1484		11-Oct-21	339	BF	-	96.56				Pay employee; Megan Spannagle
1488		11-Oct-21	340	BF	-	154.03				Pay employee; Ekpreeya Tanmanee
1492		11-Oct-21	341	BF	-	101.43				Pay employee; Darren Tansley
1496		18-Oct-21	342	BF	-	105.45				Pay employee; Darren Feldman
1500		18-Oct-21	343	BF	-	114.05				Pay employee; Cory Galbraith
1504		18-Oct-21	344	BF	-	72.01				Pay employee; Joe Hixson
1508		18-Oct-21	345	BF	-	88.36				Pay employee; Gawon Im
1512		18-Oct-21	346	BF	-	86.57				Pay employee; Luca Inserra
1516		18-Oct-21	347	BF	-	100.70				Pay employee; Minhyeok Lee
1520		18-Oct-21	348	BF	-	79.42				Pay employee; Shunsuke Motoyoshi
1524		18-Oct-21	349	BF	-	98.80				Pay employee; Kyle Osmond
1531		18-Oct-21	351	BF	-	90.61				Pay employee; Lennart Schoning
1535		18-Oct-21	352	BF	-	96.55				Pay employee; Megan Spannagle
1539		18-Oct-21	353	BF	-	205.90				Pay employee; Ekpreeya Tanmanee
1543		18-Oct-21	354	BF	-	125.15				Pay employee; Darren Tansley
1549		25-Oct-21	356	BF	-	108.00				Pay employee; Darren Feldman
1553		25-Oct-21	357	BF	-	100.49				Pay employee; Cory Galbraith
1557		25-Oct-21	358	BF	-	100.70				Pay employee; Minhyeok Lee
1561		25-Oct-21	359	BF	-	98.80				Pay employee; Kyle Osmond
1570		25-Oct-21	362	BF	-	96.56				Pay employee; Megan Spannagle
1574		25-Oct-21	363	BF	-	196.92				Pay employee; Ekpreeya Tanmanee
1578		25-Oct-21	364	BF	-	30.46				Pay employee; Darren Tansley
1778		01-Nov-21	366	BF	-	60.22				Pay employee; Cory Galbraith
1782		01-Nov-21	367	BF	-	100.70				Pay employee; Minhyeok Lee
1786		01-Nov-21	368	BF	-	98.80				Pay employee; Kyle Osmond
1793		01-Nov-21	370	BF	-	96.56				Pay employee; Megan Spannagle
1797		01-Nov-21	371	BF	-	171.70				Pay employee; Ekpreeya Tanmanee
1804		08-Nov-21	373	BF	-	88.33				Pay employee; Cory Galbraith
1808		08-Nov-21	374	BF	-	100.70				Pay employee; Minhyeok Lee
1812		08-Nov-21	375	BF	-	98.80				Pay employee; Kyle Osmond
1819		08-Nov-21	377	BF	-	96.56				Pay employee; Megan Spannagle
1823		08-Nov-21	378	BF	-	157.79				Pay employee; Ekpreeya Tanmanee

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ENTRY	GST ENTRY	DATE	REF	TYPE	QTY	AMOUNT	IND	GST	GROSS	DETAILS
1827		08-Nov-21	379	BF	-	121.13				Pay employee; Darren Tansley
1831		15-Nov-21	380	BF	-	53.38				Pay employee; Cory Galbraith
1835		15-Nov-21	381	BF	-	100.70				Pay employee; Minhyeok Lee
1839		15-Nov-21	382	BF	-	98.80				Pay employee; Kyle Osmond
1846		15-Nov-21	384	BF	-	96.55				Pay employee; Megan Spannagle
1850		15-Nov-21	385	BF	-	155.26				Pay employee; Ekpreeya Tanmanee
1854		15-Nov-21	386	BF	-	96.56				Pay employee; Darren Tansley
1858		22-Nov-21	387	BF	-	65.00				Pay employee; Cory Galbraith
1862		22-Nov-21	388	BF	-	100.70				Pay employee; Minhyeok Lee
1866		22-Nov-21	389	BF	-	98.80				Pay employee; Kyle Osmond
1873		22-Nov-21	391	BF	-	122.34				Pay employee; Ekpreeya Tanmanee
1877		22-Nov-21	392	BF	-	97.62				Pay employee; Darren Tansley
1881		29-Nov-21	393	BF	-	54.26				Pay employee; Cory Galbraith
1885		29-Nov-21	394	BF	-	100.70				Pay employee; Minhyeok Lee
1889		29-Nov-21	395	BF	-	98.80				Pay employee; Kyle Osmond
1896		29-Nov-21	397	BF	-	126.32				Pay employee; Ekpreeya Tanmanee
1900		29-Nov-21	398	BF	-	51.46				Pay employee; Darren Tansley
2038		30-Dec-21	245	BF	-	1138.70				MYOB PAY SUPER SP000002294972 0405350
2042		06-Dec-21	399	BF	-	91.00				Pay employee; Cory Galbraith
2046		06-Dec-21	400	BF	-	100.70				Pay employee; Minhyeok Lee
2050		06-Dec-21	401	BF	-	98.80				Pay employee; Kyle Osmond
2057		06-Dec-21	403	BF	-	156.10				Pay employee; Ekpreeya Tanmanee
2061		13-Dec-21	404	BF	-	76.30				Pay employee; Cory Galbraith
2065		13-Dec-21	405	BF	-	100.70				Pay employee; Minhyeok Lee
2069		13-Dec-21	406	BF	-	98.80				Pay employee; Kyle Osmond
2076		13-Dec-21	408	BF	-	112.70				Pay employee; Ekpreeya Tanmanee
2080		20-Dec-21	409	BF	-	53.00				Pay employee; Minhyeok Lee
2084		20-Dec-21	410	BF	-	98.80				Pay employee; Kyle Osmond
2091		27-Dec-21	412	BF	-	53.00				Pay employee; Minhyeok Lee
2095		27-Dec-21	413	BF	-	98.80				Pay employee; Kyle Osmond
2150		31-Dec-21	GJ00000	BF	-	6493.10CR				fix super to wrong account
2166		31-Dec-21		JL	-	4776.20				JUNE PAID 2.7.21
2361		03-Jan-22	415	BF	-	53.00				Pay employee; Minhyeok Lee
2365		03-Jan-22	416	BF	-	98.80				Pay employee; Kyle Osmond
2372		10-Jan-22	418	BF	-	53.00				Pay employee; Minhyeok Lee
2376		10-Jan-22	419	BF	-	98.80				Pay employee; Kyle Osmond
2383		17-Jan-22	421	BF	-	53.00				Pay employee; Minhyeok Lee
2387		17-Jan-22	422	BF	-	98.80				Pay employee; Kyle Osmond
2394		24-Jan-22	424	BF	-	53.00				Pay employee; Minhyeok Lee
2398		24-Jan-22	425	BF	-	98.80				Pay employee; Kyle Osmond
2405		31-Jan-22	427	BF	-	53.00				Pay employee; Minhyeok Lee
2409		31-Jan-22	428	BF	-	98.80				Pay employee; Kyle Osmond
2516		24-Feb-22	255	BF	-	759.00				SuperChoice P/L PC240222-14605 0944 0481471
2553		07-Feb-22	430	BF	-	53.00				Pay employee; Minhyeok Lee
2557		07-Feb-22	431	BF	-	98.80				Pay employee; Kyle Osmond
2564		14-Feb-22	433	BF	-	53.00				Pay employee; Minhyeok Lee
2568		14-Feb-22	434	BF	-	98.80				Pay employee; Kyle Osmond
2575		21-Feb-22	436	BF	-	53.00				Pay employee; Minhyeok Lee
2579		21-Feb-22	437	BF	-	98.80				Pay employee; Kyle Osmond
2586		28-Feb-22	439	BF	-	53.00				Pay employee; Minhyeok Lee
2590		28-Feb-22	440	BF	-	98.80				Pay employee; Kyle Osmond
2680		31-Mar-22	273	BF	-	745.50				SuperChoice P/L PC310322-18431 3276 0481471
2723		07-Mar-22	442	BF	-	53.00				Pay employee; Minhyeok Lee
2727		07-Mar-22	443	BF	-	98.80				Pay employee; Kyle Osmond
2734		14-Mar-22	445	BF	-	99.40				Pay employee; Minhyeok Lee
2738		14-Mar-22	446	BF	-	102.60				Pay employee; Kyle Osmond
2745		14-Mar-22	448	BF	-	60.98				Pay employee; Ekpreeya Tanmanee
2749		21-Mar-22	449	BF	-	53.20				Pay employee; Minhyeok Lee
2753		21-Mar-22	450	BF	-	102.60				Pay employee; Kyle Osmond
2760		21-Mar-22	452	BF	-	48.28				Pay employee; Ekpreeya Tanmanee
2763		28-Mar-22	453	BF	-	12.60				Pay employee; Minhyeok Lee
2768		28-Mar-22	454	BF	-	102.60				Pay employee; Kyle Osmond
2775		28-Mar-22	456	BF	-	11.44				Pay employee; Ekpreeya Tanmanee

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ENTRY	ENTRY	DATE	REF	TYPE	QTY	AMOUNT	IND	GST	GROSS	DETAILS
2848	31-Mar-22	GJ00000	BF	-	2111.70	CR				fix payroll coding
2850	03-Mar-22	GJ00000	BF	-	607.20					feb super
3057	04-Apr-22	457	BF	-	74.90					Pay employee; Minhyeok Lee
3061	04-Apr-22	458	BF	-	102.60					Pay employee; Kyle Osmond
3065	04-Apr-22	459	BF	-	67.97					Pay employee; Ekpreeya Tanmanee
3069	11-Apr-22	460	BF	-	102.60					Pay employee; Kyle Osmond
3139	25-Apr-22	GJ00000	BF	-	696.14					APRIL PAID 25.4.22
3497	16-Jun-22	330	BF	-	1638.63					SuperChoice P/L PC160622-10927 3972 0481471
3634	16-Jun-22	GJ00000	BF	-	348.07	CR				fix payroll
				-	34626.43					