## **Related Party Loan**



Client: Miskin Superannuation Fund

Job: 2018 Year End Subject: Related Party Loan Date: Prepared By: Reviewed By: 18/03/2019 Keira

## Following year calculations

Date         Loan Amount 1/07/2018 Opening balance         Repayment 6,402.96         Days         Interest         Balance           29/08/2018         59         53.82         6,456.78           29/08/2018         6,456.78         -         -         (0.00)           -         -					5.20% 2019 benchmark	
29/08/2018     59     53.82     6,456.78       29/08/2018     -     -     (0.00)       -     -			Repayment	Days	Interest	
29/08/2018 6,456.78 (0.00)		Opening balance				
$\begin{array}{cccccccccccccccccccccccccccccccccccc$				59	53.82	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	29/08/2018		6,456.78	-	-	(0.00)
(0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00)				-	-	(0.00)
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(0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) (0.00)				-	-	(0.00)
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(0.00) - <u> (0.00)</u>				-	-	(0.00)
(0.00)				-	-	(0.00)
				-	-	(0.00)
<b>- 6,456.78</b> 53.82				-		(0.00)
		-	6,456.78		53.82	

