JOURNAL

CLIENT MD + SM MCKAY SUPER FUND

YEAR END 30. 6. 21

DATE	DESCRIPTION	CODE	DEBIT		CREDIT	
30 6 21	Tax Inst paid	850/4	519			
	Accounting Fee	301	1100			
	Auditors Remuneration	307	990			
	Undeb Cont MD	260/1			1304	50
	" " SM	260/2			1304	50
	POSTED					