

**FY2019 SmartHeat SMSF**

Debit	Credit	Expenses account	NCG	Net
1,630.00	-	accountancy Total	148.18	1,481.82
480.00	-	bank fee Total	-	480.00
46,195.31	-	interest paid Total	-	46,195.31
13,942.52	-	levies Total	1,267.50	12,675.02
536.00	-	maintenance Total	24.82	511.18
4,515.54	-	rate Total	-	4,515.54
<b>67,299.37</b>			<b>1,440.50</b>	<b>65,858.87</b>

Debit	Credit	Income account	GST	Net
-	35.57	<b>interest received Total</b>	-	35.57
-	18,400.00	mr SS Total	-	18,400.00
-	6,516.65	mr SG Total	-	6,516.65
-	4,825.40	mrs SG Total	-	4,825.40
-	75,100.00	rent Total	6,827.27	68,272.73
	<b>104,877.62</b>	<b>Grand Total</b>	<b>6,827.27</b>	<b>175,441.22</b>