

General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Debtors (68000)					
Sundry Debtors (68000)					
30/06/2023	Gross up of rental income		79.53		79.53 DR
			79.53		79.53 DR

Total Debits: 79.53

Total Credits: 0.00