

Superannuation - Assoc persons Transactions

T.C. Joseph Pty Ltd

For the period 1 July 2018 to 30 June 2019

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Superannuation - Assoc persons								
30 Jun 2019	Manual Journal	2019 End of Year Journal - Profit & Loss	#28	50,000.00	-	50,000.00	50,000.00	-
Total Superannuation - Assoc persons				50,000.00	-	50,000.00	50,000.00	-
Total				50,000.00	-	50,000.00	50,000.00	-