Clarke McEwan
CERTIFIED PRACTISING ACCOUNTANTS

JOURNAL

D

Client: HME SUPERANNUATION FUND

Period: 30/6/24 **Page No:**

(1)	PAYG Instalments paid	84000			13305	
	Income tax payable	85000	17740	-		
	PAYG Payable	86000			4435	
	reallocate PAYG Instalments					(P)
(2)						