

WEMM Superfund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>ATO Supervisory Levy (30400)</b>					
<u>ATO Supervisory Levy (30400)</u>					
03/03/2022	Direct Credit 012721 ATO ATO007000015795038		259.00		259.00 DR
28/06/2022	Direct Credit 012721 ATO ATO007000016075104		259.00		518.00 DR
			<b>518.00</b>		<b>518.00 DR</b>

Total Debits: 518.00

Total Credits: 0.00

2020 + 2021 FYs