

# General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Strata Levy Fees (42100)</b>					
<u>50/11 Emerald Place, Bridgeman Downs QLD, Australia (50/11Emerald)</u>					
25/07/2022	BPAY BPAY TO DEFT PAYMENTS		709.00		709.00 DR
30/09/2022	BPAY BPAY TO DEFT PAYMENTS		709.00		1,418.00 DR
13/02/2023	BPAY TO DEFT PAYMENTS		755.00		2,173.00 DR
06/04/2023	BPAY TO DEFT PAYMENTS Rates		755.00		2,928.00 DR
			<b>2,928.00</b>		<b>2,928.00 DR</b>

**Total Debits: 2,928.00**

**Total Credits: 0.00**