

261

C & V HOOD SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
FROM ACCOUNT 261/001 TO 261/999 - ENTRIES: ALL

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Date	Ref	Type	Units	Debits	Credits	Balance
				\$	\$	\$
<u>261</u> <u>Member/Personal Contributions - Non Concessional (Undeducted)</u>						
<u>261/001</u> <u>Hood, Christopher Norris</u>						
25/10/2019	6	Journal - Non Cash			165.00	(165.00)
Narration: To take up Accounting fees paid by Trust						
<u>261/002</u> <u>Hood, Vanessa Linda</u>						
25/10/2019	6	Journal - Non Cash			165.00	(165.00)
Narration: To take up Accounting fees paid by Trust						
				Total Debits:		
				Total Credits:	\$330.00	
				Current Year Profit/(Loss):	N/A	