

842  
841

C & V HOOD SUPERANNUATION FUND  
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020  
FROM ACCOUNT 841 TO 842 - ENTRIES: ALL

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Date	Ref	Type	Units	Debits	Credits	Balance
				\$	\$	\$
<b>841</b> <u>Prior Year GST Adjustments - 2019</u>						
01/07/2019		Opening Balance				49.80 ✓
<b>842</b> <u>Prior Year GST Adjustments - 2020</u>						
30/06/2020	7	Journal - Non Cash		22.50		22.50 ✓
Narration:		GST for Accounting Fees <i>paid by Hood FT</i>				
				Total Debits:	\$22.50	
				Total Credits:		
				Current Year Profit/(Loss):	N/A	