

Vohland Group SMSF

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Income (28000)					
<u>Property Outgoings (000011)</u>					
30/06/2022	being to record outgoings for reimbursement by lessee per lease agreement (repairs)			4,692.53	4,692.53 CR
				4,692.53	4,692.53 CR

Total Debits: 0.00

Total Credits: 4,692.53