

**JOHICKEY SUPERANNUATION FUND**  
**SUPER Annual Accounts 2018**  
**30 JUNE 2018**

Date Created 13/03/2019  
Prepared By 0  
Partner 0

Balance as per Bank Statement as at 30 June 20,770.21

Date

	Less: Unpresented Cheques	
28/08/2018	2017 Final Bill	2,750.00
		2,750.00
	Add: Outstanding Deposits	
		-
	<b>Closing bank balance per Accounts as at 30 June</b>	<b><u>\$ 18,020.21</u></b>