# JOURNAL

CLIENT The Leeming Super Fund

JNL 1

YEAR END 30/6/2022

| DATE | DESCRIPTION | CODE | DEBIT | | CREDIT | |
|---|---|---|---|---|---|---|
| 30/6/22 | Income Tax Payable | 850 | 1,079 | - | | |
| | Instalment Payable | 880 | | | 1,079 | - |
| | June 2022 PAYGI | | | | | |
| | POSTED | | | | | |