

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Debtors (68000)					
<u>Sundry Debtors (68000)</u>					
01/07/2020	Opening Balance				902.00 DR
01/07/2020	Direct Credit 141000 WOOGAROO GREEN			902.00	0.00 DR
30/06/2021	Gross up of rental income		1,202.20		1,202.20 DR
			1,202.20	902.00	1,202.20 DR

Total Debits: 1,202.20

Total Credits: 902.00