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Shrubb Superannuation Benefit Fund
General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Contributions (24200)					
<u>(Contributions) Shrubb, Paul - Accumulation (SHRPAU00001A)</u>					
30/06/2020	To take up life insurance premiums paid personally			16,621.68	16,621.68 CR
				16,621.68	16,621.68 CR

Total Debits: 0.00
Total Credits: 16,621.68