

General Ledger

As at 30 June 2024

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Income (28000)					
Unit 12, 63 Donald Road, Karabar NSW 2620, Australia (12don)					
30/11/2023	Ian McNamee & Pa 12 63 Donald Rd Qu 50			3,288.43	3,288.43 CR
29/12/2023	Ian McNamee & Pa 12 63 Donald Rd Qu 50			1,338.76	4,627.19 CR
				4,627.19	4,627.19 CR

Total Debits: 0.00

Total Credits: 4,627.19