JOURNAL SHEET

Client: HATTER BURNETT SUPER FUND

Date: 30/6/19

Account Name	Code	DEBIT	CREDIT	Commentary
	85000	471.00		PAYG
	86000		471.00	
	85000	1751.20		2018 Tax
	87000		1751.20	

Prepared by
CLEAVE ACCOUNTING PTY LTD