

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Debtors (68000)					
<u>Sundry Debtors (68000)</u>					
01/07/2021	Opening Balance				1,252.43 DR
01/07/2021	PARK VIEW P G PARKVIEW 148 50			1,252.43	0.00 DR
30/06/2022	Gross up rental income as per rental statements		1,626.35		1,626.35 DR
			1,626.35	1,252.43	1,626.35 DR

Total Debits: 1,626.35

Total Credits: 1,252.43