

8:12 AM

Snoop Antiques ATF the LH Greenrod Superannuation Fund

27/03/23

General Journal Transaction

Accrual Basis

June 30, 2022

<u>Num</u>	<u>Adj</u>	<u>Name</u>	<u>Description</u>	<u>Account</u>	<u>Class</u>	<u>Debit</u>	<u>Credit</u>
ccg22...	*		costs paid in ...	Superannuation Lev...		259.00	
	*		costs paid in ...	Insurance		7,034.00	
	*	Ginn & Penny	costs paid in ...	Accounts Payable			7,996.40
	*	Australian Tax Office	costs paid in ...	Tax Payable		703.40	
						<u>7,996.40</u>	<u>7,996.40</u>
TOTAL						<u>7,996.40</u>	<u>7,996.40</u>