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THE SOUTHEE SUPERANNUATION FUND

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Contributions (24200)					
<i>(Contributions) Southee, Andrew - Accumulation (SOUAND00001A)</i>					
22/10/2020	DIRECT CREDIT SOUTHEE BORH WBNM			7,980.00	7,980.00 CR
20/01/2021	DIRECT CREDIT SOUTHEE BORH WBNM Super AS			4,520.00	12,500.00 CR
22/04/2021	DIRECT CREDIT SOUTHEE BORH WBNM Super AS			5,769.18	18,269.18 CR
17/06/2021	DIRECT CREDIT SOUTHEE BORH WBNM Super AS			6,730.82	25,000.00 CR
				25,000.00	25,000.00 CR

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Total Debits: 0.00

Total Credits: 25,000.00

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Created: 24/05/2022 12:16 PM

Northcoast Nuclear Medicine Bundaberg

PO Box 5822

Maroochydore Qld 4558

ABN: 94 437 156 540

Employee Superannuation Advice [Summary]

July 2020 To June 2021

Employee	Superannuation Category	Amount
Employee Name: SOUTHEE, Andrew		*None
Superannuation Fund: Southee Super Fund		
Employee Membership No:		
	Superannuation Guarantee	\$10,374.00
	Superannuation Guarantee AS	\$14,626.00
Employee Total:		\$25,000.00 ✓
Grand Total:		\$25,000.00