

**General Ledger [Detail]**

July 2019 To June 2020

ABN: 58 985 875 375

ID No.	Src	Date	Memo	Debit	Credit	Job No.	Net Activity	Ending Balance
<b>6-5125 Directors Superannuation</b>								
<b>Beginning Balance: \$0.00</b>								
				Total :	\$0.00	\$0.00	\$0.00	\$0.00
<b>6-5126 Directors Life Insurance</b>								
<b>Beginning Balance: \$0.00</b>								
T800854	CD	01/07/2019	Better Life	\$250.00				\$250.00
T805714	CD	08/07/2019	Better Life	\$250.00				\$500.00
D/D162	CD	11/07/2019	Better Life Insurance/YF 4	\$651.15				\$1,151.15
T627552	CD	15/07/2019	Better Life	\$250.00				\$1,401.15
T585409	CD	22/07/2019	Better Life	\$250.00				\$1,651.15
T486072	CD	29/07/2019	Better Life	\$250.00				\$1,901.15
T734143	CD	05/08/2019	Better Life	\$250.00				\$2,151.15
T751457	CD	12/08/2019	Better Life	\$250.00				\$2,401.15
T750534	CD	19/08/2019	Better Life	\$250.00				\$2,651.15
T656352	CD	26/08/2019	Better Life	\$250.00				\$2,901.15
T801151	CD	02/09/2019	Better Life	\$250.00				\$3,151.15
T832790	CD	05/09/2019	Better Life	\$250.00				\$3,401.15
T775661	CD	16/09/2019	Better Life	\$250.00				\$3,651.15
T705860	CD	23/09/2019	Better Life	\$250.00				\$3,901.15
T554874	CD	30/09/2019	Better Life	\$250.00				\$4,151.15
T761445	CD	07/10/2019	Better Life	\$250.00				\$4,401.15
T553127	CD	14/10/2019	Better Life	\$250.00				\$4,651.15
T622211	CD	21/10/2019	Better Life	\$250.00				\$4,901.15
T483530	CD	28/10/2019	Better Life	\$250.00				\$5,151.15
T730464	CD	04/11/2019	Better Life	\$250.00				\$5,401.15
T653852	CD	11/11/2019	Better Life	\$250.00				\$5,651.15
T704293	CD	18/11/2019	Better Life	\$250.00				\$5,901.15
Bsn 167	CD	25/11/2019	Better Life	\$250.00				\$6,151.15
T887274	CD	02/12/2019	Better Life	\$250.00				\$6,401.15
T951051	CD	09/12/2019	Better Life	\$250.00				\$6,651.15
t103478	CD	16/12/2019	Better Life	\$250.00				\$6,901.15
T247453	CD	23/12/2019	Better Life	\$250.00				\$7,151.15
T333464	CD	30/12/2019	Better Life	\$250.00				\$7,401.15
T664073	CD	06/01/2020	Better Life	\$250.00				\$7,651.15
T261571	CD	13/01/2020	Better Life	\$250.00				\$7,901.15
T986610	CD	20/01/2020	Better Life	\$250.00				\$8,151.15
T629448	CD	28/01/2020	Better Life	\$250.00				\$8,401.15
T522894	CD	03/02/2020	Better Life	\$250.00				\$8,651.15
T408181	CD	10/02/2020	Better Life	\$250.00				\$8,901.15
T329052	CD	17/02/2020	Better Life	\$250.00				\$9,151.15
T178876	CD	24/02/2020	Better Life	\$250.00				\$9,401.15
T431723	CD	02/03/2020	Better Life	\$250.00				\$9,651.15
T390039	CD	09/03/2020	Better Life	\$250.00				\$9,901.15
T262538	CD	16/03/2020	Better Life	\$250.00				\$10,151.15
T100037	CD	23/03/2020	Better Life	\$250.00				\$10,401.15
T832804	CD	18/06/2020	Better Life	\$150.00				\$10,551.15
T241413	CD	25/06/2020	Better Life	\$150.00				\$10,701.15
				Total :	\$10,701.15	\$0.00	\$10,701.15	\$10,701.15
				Grand Total :	\$10,701.15	\$0.00		

\* Year-End Adjustments