

A & F DONNELLY SUPER FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2014 TO 30/06/2015
FROM ACCOUNT 308 TO 308 - ENTRIES: ALL
Printed: Friday 15 March, 2019 @ 10:41:05

Date	Ref	Type	Units	Debits	Credits	Balance
				\$	\$	\$
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308		<u>Borrowing Expenses</u>				
30/06/2015	3	Journal - Non Cash		468.24		468.24
		Narration: Write off balance of borrowing costs				
		Total Debits:		\$468.24		
		Total Credits:				
		Current Year Profit/(Loss):		N/A		