

Mailer D And J Superannuation Fund

General Ledger

As at 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>ATO Supervisory Levy (30400)</b>					
<u>ATO Supervisory Levy (30400)</u>					
04/07/2018	INTERNET TRANSFER DEBIT TO 51993259 REFERENCE NO 8920511 Super Tax		259.00		259.00 DR
			<b>259.00</b>		<b>259.00 DR</b>

Total Debits: 259.00

Total Credits: 0.00