

General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
ATO Supervisory Levy (30400)					
<u>ATO Supervisory Levy (30400)</u>					
24/11/2022	CHEQUE DEPOSIT 2311		259.00		259.00 DR
			259.00		259.00 DR
Total Debits:		259.00			
Total Credits:		0.00			