

General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Sundry Debtors (68000)</b>					
<u>Sundry Debtors (68000)</u>					
01/07/2022	Opening Balance				74.10 DR
05/07/2022	PC280622-193132270SuperChoice PL 481471			74.10	0.00 DR
				<b>74.10</b>	<b>0.00 DR</b>
<b>Total Debits:</b>		<b>0.00</b>			
<b>Total Credits:</b>		<b>74.10</b>			