

The Trustee for Leacon Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Accountancy Fees (30100)</b>					
<u>Accountancy Fees (30100)</u>					
08/10/2021	chq 37 accountancy [chq 37 accountancy and audit]		1,540.00		1,540.00 DR
			<b>1,540.00</b>		<b>1,540.00 DR</b>
Total Debits:		1,540.00			
Total Credits:		0.00			