

**KOLLANYI SUPERANNUATION FUND  
INTERNAL TRANSFER REPORT AT 1 JULY 2015**

**Member Details**

Member Name                      Kollanyi, Steven Arpad  
Date of Transfer                 01/07/2015

Transfer In	501	Preserved	Res Non Pres	Unres Non Pres	
Tax Free					
Taxable	- taxed element			29,750.61	<b>Total</b>
	- untaxed element				29,750.61

Transfer Out	503	Preserved	Res Non Pres	Unres Non Pres	
Tax Free					
Taxable	- taxed element			29,750.61	<b>Total</b>
	- untaxed element				29,750.61

**Journal Entry**

Account Description	Account	Debit	Credit
Unres Non Pres - Taxable	503/173	29,750.61	
Unres Non Pres - Taxable	501/163		29,750.61