

**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				29,750.61	Total
- taxed element					
- untaxed element					29,750.61

Transfer Out	503	Preserved	Res Non Pres	Unres Non Pres	
Tax Free					
Taxable				29,750.61	Total
- taxed element					
- 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