

Theprestos SMSF1

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Debtors (68000)					
<u>Sundry Debtors (68000)</u>					
01/07/2019	Opening Balance				259.00 DR
30/06/2020	Being 2020 Supervisory Levy payable		259.00		518.00 DR
			259.00		518.00 DR
Total Debits:		259.00			
Total Credits:		0.00			