

General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
Auditor's Remuneration (30700)					
<u>Auditor's Remuneration (30700)</u>					
14/04/2023	ACCOUNTING FEES		330.00		330.00 DR
			330.00		330.00 DR
Total Debits:		330.00			
Total Credits:		0.00			