

Bosilkovski Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Creditors (88000)					
<u>Sundry Creditors (88000)</u>					
01/07/2019	Opening Balance				5,175.50 CR
27/11/2019	ATO Payment		1,778.00		3,397.50 CR
			1,778.00		3,397.50 CR

Total Debits: 1,778.00

Total Credits: 0.00