

Bosilkovski Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax - 2019 (85059)					
<u>Income Tax - 2019 (85059)</u>					
01/07/2019	Opening Balance				3,158.10 DR
25/06/2020	ATO Credit			1,031.10	2,127.00 DR
				1,031.10	2,127.00 DR

Total Debits: 0.00
Total Credits: 1,031.10