

Bosilkovski Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax - 2018 (85058)					
Income Tax - 2018 (85058)					
01/07/2019	Opening Balance				4,077.05 CR
04/08/2019	ATO 2018 pay		4,077.05		0.00 DR
			4,077.05		0.00 DR

Total Debits: 4,077.05

Total Credits: 0.00