

FLINNS SUPERANNUATION FUND

# General Ledger

As at 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Auditor's Remuneration (30700)</b>					
Auditor's Remuneration (30700)					
11/12/2018	Transfer to Other Bank NetBank 25639 - AMCO Invoice #25639		350.00		350.00 DR
			<b>350.00</b>		<b>350.00 DR</b>

**Total Debits: 350.00**

**Total Credits: 0.00**