

FLINNS SUPERANNUATION FUND

General Ledger

As at 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Accountancy Fees (30100)					
<u>Accountancy Fees (30100)</u>					
11/12/2018	Transfer to Other Bank NetBank 25639 - AMCO Invoice #25639		1,586.00		1,586.00 DR
			1,586.00		1,586.00 DR

Total Debits: 1,586.00

Total Credits: 0.00