

FLINNS SUPERANNUATION FUND

General Ledger

As at 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Accumulated Amortisation - Borrowing Cost (63002)</b>					
<i>Accumulated Amortisation - Borrowing Cost (63002)</i>					
01/07/2018	Opening Balance				3,762.20 CR
30/06/2019	Borrowing Cost Amortised			567.60	4,329.80 CR
				<b>567.60</b>	<b>4,329.80 CR</b>

Total Debits: 0.00

Total Credits: 567.60