

Metin & Arzu Super Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Agents Management Fees (41930)					
<u>6/27 Rose Crescent, Regents Park NSW (ROSECRES)</u>					
30/06/2020	Gross up rental expenses			300.00	300.00 CR
30/06/2020	Commercial Property Partners - Leasing Commission, Marketing		8,073.00		7,773.00 DR
			8,073.00	300.00	7,773.00 DR

Total Debits: 8,073.00

Total Credits: 300.00