

Metin & Arzu Super Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Creditors (88000)					
<u>Sundry Creditors (88000)</u>					
30/06/2020	Commercial Property Partners - Leasing Commission, Marketing			10,820.30	10,820.30 CR
30/06/2020	Emi Painting PL - Paint warehouse			16,500.00	27,320.30 CR
				27,320.30	27,320.30 CR
Total Debits:		0.00			
Total Credits:		27,320.30			