

Metin & Arzu Super Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Repairs Maintenance (42060)					
<u>6/27 Rose Crescent, Regents Park NSW (ROSECRES)</u>					
12/12/2019	INTERNET TRANSFER invoice 2242		1,000.00		1,000.00 DR
30/06/2020	Emi Painting PL - Paint warehouse		15,000.00		16,000.00 DR
			16,000.00		16,000.00 DR

Total Debits: 16,000.00

Total Credits: 0.00