

G Hart Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Land Tax (42020)					
<u>10 Wodonga Street, Beverley (45%) (GHARTSF1)</u>					
03/09/2019	INTERNET WITHDRAWAL Super portion for ESL		490.07		490.07 DR
27/11/2019	INTERNET WITHDRAWAL land tax sf portion		87.75		577.82 DR
			577.82		577.82 DR

Total Debits: 577.82

Total Credits: 0.00