

G Hart Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Auditor's Remuneration (30700)</b>					
<u>Auditor's Remuneration (30700)</u>					
25/09/2019	INTERNET WITHDRAWAL    audit report fees etc su		935.00		935.00 DR
			<b>935.00</b>		<b>935.00 DR</b>

Total Debits:    935.00

Total Credits:    0.00