

G Hart Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Accountancy Fees (30100)					
<u>Accountancy Fees (30100)</u>					
25/09/2019	INTERNET WITHDRAWAL PDK prep super tax		1,870.00		1,870.00 DR
			1,870.00		1,870.00 DR

Total Debits: 1,870.00

Total Credits: 0.00