

G Hart Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

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

Total Debits: 935.00

Total Credits: 0.00