

## G Hart Superannuation Fund

# General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Sundry Debtors (68000)</b>					
<u>Sundry Debtors (68000)</u>					
17/09/2019	INTERNET WITHDRAWAL super portion esl		490.07		490.07 DR
			<b>490.07</b>		<b>490.07 DR</b>
<b>Total Debits:</b>	<b>490.07</b>				
<b>Total Credits:</b>	<b>0.00</b>				