

## G Hart Superannuation Fund

# General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Land Tax (42020)</b>					
<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
			<b>577.82</b>		<b>577.82 DR</b>

**Total Debits: 577.82**

**Total Credits: 0.00**