

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
ATO Supervisory Levy (30400)					
<u>ATO Supervisory Levy (30400)</u>					
25/03/2021	SuperFund Tax FY20		518.00		518.00 DR
			518.00		518.00 DR
Total Debits:		518.00			
Total Credits:		0.00			