

General Ledger

As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
Accountancy Fees (30100)					
Accountancy Fees (30100)					
22/12/2022	tax return fee		1,320.00		1,320.00 DR
			1,320.00		1,320.00 DR

Total Debits: 1,320.00

Total Credits: 0.00