

Watkins Superannuation Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Prepaid Borrowing Expenses (66000)					
<u>Prepaid Borrowing Expenses (66000)</u>					
01/07/2019	Opening Balance				252.96 DR
30/06/2020				252.96	0.00 DR
				252.96	0.00 DR

Total Debits: 0.00

Total Credits: 252.96