

# EA Super Fund General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Sundry Debtors (68000)</b>					
<u>Sundry Debtors (68000)</u>					
01/07/2019	Opening Balance				259.00 DR
30/06/2020	Take up ATO supervisory fees payable		259.00		518.00 DR
			<b>259.00</b>		<b>518.00 DR</b>

**Total Debits: 259.00**

**Total Credits: 0.00**