

## A & J Superannuation Fund

# General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Auditor's Remuneration (30700)</b>					
Auditor's Remuneration (30700)					
30/04/2020	Transfer to other 2019 audit bill		528.00		528.00 DR
			<b>528.00</b>		<b>528.00 DR</b>
<b>Total Debits:</b>			<b>528.00</b>		
<b>Total Credits:</b>			<b>0.00</b>		