

Stefanofski Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Accumulated Amortisation - Lavington (63020)					
<u>Accumulated Amortisation - Lavington (63020)</u>					
01/07/2019	Opening Balance				2,120.60 CR
30/06/2020	Take up borrowing cost amortised			568.25	2,688.85 CR
				568.25	2,688.85 CR

Total Debits: 0.00

Total Credits: 568.25