

## Stefanofski Superannuation Fund

# General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Cleaning (41955)</b>					
<u>401 Currawong Circuit, Cams Wharf NSW, Australia (401CUR)</u>					
30/06/2020	Rental expenses per Annual Rental Statement - Rafferys Lake Macquarie		5,936.16		5,936.16 DR
			<b>5,936.16</b>		<b>5,936.16 DR</b>

**Total Debits: 5,936.16**

**Total Credits: 0.00**