

Stefanofski Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Auditor's Remuneration (30700)					
Auditor's Remuneration (30700)					
26/06/2020	WITHDRAWAL-OSKO PAYMENT 1728225 Amco Public Accountants Amco Accountant		400.00		400.00 DR
			400.00		400.00 DR

Total Debits: 400.00

Total Credits: 0.00