

## Stefanofski Superannuation 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
26/06/2020	Transfer 2019 Supervisory Levy paid			259.00	0.00 DR
30/06/2020	Take up 2020 ATO Supervisory Levy payable		259.00		259.00 DR
			<b>259.00</b>	<b>259.00</b>	<b>259.00 DR</b>

**Total Debits: 259.00**

**Total Credits: 259.00**