

# Stefanofski Superannuation Fund

## General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Strata Levy Fees (42100)</b>					
<u>401 Currawong Circuit, Cams Wharf NSW, Australia (401CUR)</u>					
29/07/2019	WITHDRAWAL ONLINE 4788359 BPAY BRIGHT & D Strata Cams Whf		946.97		946.97 DR
28/10/2019	WITHDRAWAL ONLINE 4360947 BPAY BRIGHT & D Cams Whf Strata		946.97		1,893.94 DR
23/01/2020	WITHDRAWAL ONLINE 6479197 BPAY BRIGHT & D Cams Whf Strata		929.75		2,823.69 DR
18/05/2020	WITHDRAWAL ONLINE 0157614 BPAY BRIGHT & D Strata Cams Wharf		1,043.39		3,867.08 DR
			<b>3,867.08</b>		<b>3,867.08 DR</b>

**Total Debits: 3,867.08**

**Total Credits: 0.00**