

**ZMT MANAGED SUPER****General Ledger**

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Pest Control (42040)</b>					
Shop 1 26 Levey Street, Wolli Creek NSW, Australia (26LEVWOL)					
30/06/2020	Property Expenses paid from personal accounts: \$240 * 2 - Pest Control		217.00		217.00 DR
30/06/2020	Property Expenses paid from personal accounts: \$240 * 2 - Pest Control		218.00		435.00 DR
			<b>435.00</b>		<b>435.00 DR</b>

**Total Debits: 435.00****Total Credits: 0.00**