

Cavallaro Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<strong>Property Expenses - Insurance Premium (41980)</strong>					
<u>608/2 St Georges Terrace, Perth WA, Australia (608/2STGTER)</u>					
22/07/2019	BPAY TO SGIO INSURANCE		680.69		680.69 DR
			<strong>680.69</strong>		<strong>680.69 DR</strong>
<u>77/143 Adelaide Terrace, Perth WA, Australia (77/143ADETER)</u>					
22/07/2019	BPAY TO SGIO INSURANCE		648.41		648.41 DR
			<strong>648.41</strong>		<strong>648.41 DR</strong>
Total Debits:		1,329.10			
Total Credits:		0.00			