

Borrowing Costs

01/07/2016	Opening Balance		\$	0.00	\$	0.00	Cr	
11/07/2016	Borrowing Costs	\$	2,215.00		\$	2,215.00	Dr	
30/06/2018	2017 write off		\$	429.00	\$	1,786.00	Dr	
30/06/2018	2018 write off		\$	443.00	\$	1,343.00	Dr	
30/06/2019	2019 Write off		\$	443.00	\$	900.00	Dr	
Total Borrowing Costs		\$	2,215.00	\$	1,315.00	\$	900.00	Dr