

Bertinetti Maude Super Fund

# General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Income Tax Payable/(Refundable) - 2019 (85025)</b>					
<u>Income Tax Payable/(Refundable) - 2019 (85025)</u>					
01/07/2019	Transfer 2019			1,834.00	1,834.00 CR
				<b>1,834.00</b>	<b>1,834.00 CR</b>
Total Debits:		0.00			
Total Credits:		1,834.00			