

General Ledger [Detail]									
01/07/2012 To 30/06/2022									
ID#	Src	Date	Memo	Debit	Credit	Job	Net Activity	Ending Balance	Allocation Memo
5	GJ	02-Sep-17	Transactions		\$67,422.95			\$263,915.08	PAYMENTS
5	GJ	02-Sep-17	Transactions	\$67,422.95				\$67,422.95	PAYMENTS

Incorrect date when exporting to Excel

General Ledger [Detail]									
01/07/2012 To 30/06/2022									
ID#	Src	Date	Memo	Debit	Credit	Job	Net Activity	Ending Balance	Allocation Memo
1-1970 Tax Office Payments									
Beginning Balance: \$0.00									
5	GJ	09/02/2017	Transactions on	\$67,422.95				\$67,422.95	TAX OFFICE PAYMENT

Correct date as loaded into MYOB

Date & time

*Some of these settings are hidden or managed by your organization.

Current date and time

9:33 AM, Friday, 1 July 2022

Set time automatically

On

Set time zone automatically

Off

Set the date and time manually

Synchronize your clock

Last successful time synchronization: 01/07/2022 9:33:04 AM

Time server: BWG-SVR.bwg.local

Time zone

(UTC+10:00) Canberra, Melbourne, Sydney

Adjust for daylight saving time automatically

On

Show additional calendars in the taskbar

Don't show additional calendars