	Card ⇔:			Cheque No	).:		
Statement Text: PAYMENT 26		PAYMENT 26		Dat	Date:		
		Amount: \$800.00					
		Eight Hundred Dollars and 0 Cents					
Memc		Clearwater Pty Ltd					
Acet #		Name	Amount	Job	Memo	Tax	
5-2000	Subcontrac	ators	\$1,100.00		Total Tax Invoice	GST	-
2-1530	Superannu	iation Payable	-\$300.00		Super Sacrifice	N-T	
6-3120	Superannuation Expense		\$92.50		\$1000 x 9.25%	N-T	
0.4500	Superannuation Payable		-\$92.50		\$1000 x 9.25%	N-T	
2-1530	Superaririu	iation rayable	402.00		\$1000 H 0.200		