

Card ⇨:



Cheque No.:

Statement Text: PAYMENT 26

Date:

Amount: \$800.00

Eight Hundred Dollars and 0 Cents

Memo:

*Clearwater Pty Ltd*

Acct #	Name	Amount	Job	Memo	Tax
5-2000	Subcontractors	\$1,100.00		Total Tax Invoice	GST
2-1530	Superannuation Payable	-\$300.00		Super Sacrifice	N-T
6-3120	Superannuation Expense	\$92.50		\$1000 x 9.25%	N-T
2-1530	Superannuation Payable	-\$92.50		\$1000 x 9.25%	N-T