

PAYG Tax Paid	0.00		4,365.00	
Accountancy	0.00		1,873.25	
Accountancy Verona	0.00		722.42	
Filing Fees	0.00		249.00	
Bank Charges	10.00		110.00	
Super Fund Contribution	0.00		3,105.00	
Travelling - Local	115.59		820.93	
Income Tax Paid	0.00		791.60	
Total:	<u>57,754.21</u>	<u>57,754.21</u>	<u>2,339,386.43</u>	<u>2,339,386.43</u>