Office Equipment Transactions

Minimal Studios Pty Ltd

For the period 1 July 2019 to 30 June 2020

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Office Equipment								
Opening Balance				**-**	**-**	**-**	**-**	**-**
20 Jun 2020	Spend Money	Jaycar		58.55	-	58.55	64.40	5.85
21 Jun 2020	Spend Money	Bunnings - Tools		46.92	-	105.47	51.61	4.69
21 Jun 2020	Spend Money	Jaycar - Tools		141.14	-	246.61	155.25	14.11
22 Jun 2020	Spend Money	Bunnings - Tools		118.44	-	365.05	130.28	11.84
23 Jun 2020	Spend Money	Jaycar - Tools		71.36	-	436.41	78.50	7.14
24 Jun 2020	Spend Money	Bunnings - Tools		90.22	-	526.63	99.24	9.02
Total Office Equipment				**526.63**	**-**	**526.63**	**579.28**	**52.65**
Closing Balance				**526.63**	**-**	**526.63**	**-**	**-**
Total				**526.63**	**-**	**526.63**	**579.28**	**52.65**