

<ul style="list-style-type: none"> • Employee Superannuation Payments • Did you do a stock take? • Wages • A list of invoices to customers issued but not paid as at 30 June (Debtors) <p>A list of invoices from suppliers received but not paid as at 30 June (Creditors)</p>	<p>What date were the June quarter contributions paid?</p> <p>Stock sheet</p> <ul style="list-style-type: none"> • Wages book/Summary of PAYG summary sent to ATO • List of Debtors • List of Creditors 	<p>_____</p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/></p>
---	--	--