

Bank reconciliation 31/3/24

Balances as per 31/3/24

Unity Savings	8,934.79
Unity Current	10,915.81
	<u>19,850.60</u>

19,850.60

Bank statements

Unity Savings	8,934.79
Unity Current	10,915.81
	<u>19,850.60</u>

Difference -