

General Ledger Chart of Accounts

by Account Code



Account Code	Type	Sign	P & L Group	GST Type	Group
1000 - 0 - 0 - 0 - Cash On Hand	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1020 - 0 - 0 - 0 - Bank Account - AutoSoft Bank Account	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1020 - 1 - 0 - 0 - Cash at call	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1021 - 0 - 0 - 0 - Bank Account - AutoSoft Bank Account 2	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1030 - 0 - 0 - 0 - Petty Cash	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1100 - 0 - 0 - 0 - Debtors - Trade & Vehicle	Asset	Debit	N/A	Non-GST	RECEIVABLES
1180 - 0 - 0 - 0 - Debtors - Other (Misc)	Asset	Debit	N/A	Non-GST	RECEIVABLES
1200 - 0 - 0 - 0 - GST Paid	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1205 - 0 - 0 - 0 - GST Floorplan Pending	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1210 - 0 - 0 - 0 - GST (National)	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1250 - 0 - 0 - 0 - Stock - New Cars	Asset	Debit	N/A	Non-GST	INVENTORIES
1255 - 0 - 0 - 0 - Stock - New Vehicles - Pre Del & Access	Asset	Debit	N/A	GST Applicable	CURRENT ASSETS
1260 - 0 - 0 - 0 - Stock - Used Cars	Asset	Debit	N/A	Non-GST	INVENTORIES
1265 - 0 - 0 - 0 - Stock - Used Vehicle Recrossing	Asset	Debit	N/A	Non-GST	INVENTORIES
1300 - 0 - 0 - 0 - Parts Inventory Control	Asset	Debit	N/A	Non-GST	INVENTORIES
1305 - 0 - 0 - 0 - Inventories Other	Asset	Debit	N/A	Non-GST	INVENTORIES
1310 - 0 - 0 - 0 - Stock take adjustment	Asset	Debit	N/A	Non-GST	INVENTORIES
1320 - 0 - 0 - 0 - Credit Returns	Asset	Debit	N/A	Non-GST	INVENTORIES
1340 - 0 - 0 - 0 - Consumables Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1350 - 0 - 0 - 0 - Internal Labour	Asset	Debit	N/A	Non-GST	INVENTORIES
1360 - 0 - 0 - 0 - Work In Progress (Labour)	Asset	Debit	N/A	Non-GST	INVENTORIES
1370 - 0 - 0 - 0 - Warranty Labour	Asset	Debit	N/A	Non-GST	INVENTORIES
1380 - 0 - 0 - 0 - Sublet Repairs Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1390 - 0 - 0 - 0 - Miscellaneous Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1510 - 0 - 0 - 0 - Firm & Long Term Investments	Asset	Debit	N/A	Non-GST	DEFERRED
1520 - 0 - 0 - 0 - Loans & Advances Emp/Owners	Asset	Debit	N/A	Non-GST	DEFERRED
1540 - 0 - 0 - 0 - Inter Company Loans	Asset	Debit	N/A	Non-GST	DEFERRED
1610 - 0 - 0 - 0 - Buildings & Fixtures	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1620 - 0 - 0 - 0 - Furniture & Fittings	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1620 - 1 - 0 - 0 - Less: Depreciation Furniture & Fittings	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1630 - 0 - 0 - 0 - Plant & Equipment	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1630 - 1 - 0 - 0 - Less: Depreciation Plant & Equipment	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1640 - 0 - 0 - 0 - Company Vehicles	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1640 - 1 - 0 - 0 - Less: Depreciation Company Vehicles	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1650 - 0 - 0 - 0 - Leaseholds	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1660 - 0 - 0 - 0 - Parts Equipment	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1670 - 0 - 0 - 0 - Fixed Assets - Other	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS

Transportation Service Chart Of Accounts

Ying Liu



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web tomie japanese 漫画 is a japanese horror manga series written and illustrated by junji ito tomie was ito s first published work he originally submitted to monthly halloween a shōjo magazine in 1987 which led to him winning the kazuo umezu award

tomie kawakami wikipedia - May 18 2023

web tomie kawakami better known mononymously as tomie is a character from the japanese horror manga and film series of the same name created by junji ito tomie was introduced in ito s 1987 manga tomie which was published in

tomie 1 bölüm - Oct 31 2021

web tarihi uzay vampir yaoi yuri anılar hem iyi hem de kötü olarak lise tecrübelerimi kaplıyor arkadaşlarıyla takılmak ya da sınavlardan kafanı kaldıramamak herkes o zamanlardan bir şeyler hatırlar belli bir lisenin bir sınıfı lise günlerine üzüntüyle bakmalarını sağlayacak bir o

tomie türkçe osoi subs - Jan 02 2022

web 15 temmuz günceli ibitsu ya devam ediyoruz bu seriye benim suşi manga Çeviri yi kurma düşüncelerim varken başlanılmıştı tabi düşünce aşamasında kaldı buradan devam ediyoruz aynı çevirmen ve editorle nea manga Çeviri ile koroshiya 1 ichi the killer a başladık başlar başlamaz da ben ortadan kayboluyorum 1

tomie kawakami junji ito wiki fandom - Jan 14 2023

web tomie is a manipulative hedonistic and extremely selfish woman seducing men to do her bidding she is one of junji ito s most recurring characters appearing for a grand total of 3 series tomie tomie part 2 and tomie again

meaning of tomie explained by junji ito r junjiito reddit - May 06 2022

web dec 21 2021 tomie is a story where people fascinated with the girl end up killing her accelerating her rebirth the proliferation of tomie was created while writing a serial storyline which helped greatly to convey the concept of regeneration

itou junji collection tomie myanimelist net - Jun 19 2023

web apr 27 2018 the deceased is not just any student she s tomie kawakami a popular girl with an almost otherworldly beauty her death was particularly gruesome her body was dismembered and the pieces scattered as the class tries to make sense of the situation they are shocked when a familiar voice calls out to them from the doorway apologizing

the horror of junji ito s tomie youtube - Mar 04 2022

web oct 21 2020 about with countless classics under junji ito s belt tomie stands a cut above the rest link to the discord discord gg spbsbzvlink to patreon

tomie manga myanimelist net - Jul 20 2023

web feb 7 2011 in a high school classroom students mourn the loss of one of their own tomie kawakami who has been murdered and dismembered shocked by the announcement of her death the class is puzzled by the cruel fate that has befallen someone so dear to them such a radiant and beautiful girl did not deserve such a hideous demise

tomie film series wikipedia - Feb 15 2023

web the series focuses on the titular tomie kawakami a beautiful young girl identified by a mole under her left eye who drives her stricken admirers to madness often resulting in her own death however due to her ability of regeneration she comes back

tomie cilt 1 junji İto Özlem mete Çevirmen 1000kitap - Aug 09 2022

web tomie o kadar güzeldi ki bayıldım gerçekten tomie ile yalnız kalmak insanı geriyor 2 ciltten oluşan kısa ama etkileyici bir manga Şiddet ve korku mangası olarak geçtiği için 18 yaş altının okuması uygun değildir

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tomie izle türkçe anime izle anizm - Dec 01 2021

web bir okulda o okulun bir sınıfındaki öğrenciler olabilecek en kötü olayla karşı karşıyaydılar bir öğrencinin ölümü bu her hangi bir öğrencinin ölümü değildi tüm dünyaya güzelliğiyle nam salmış tomie kawakami nin ölümüydü Ölümü insanlara dehşete düşürücü şekilde korkunçtu bedeni parçalanmış ve

tomie cilt 1 junji İto fiyat satın al d r - Apr 17 2023

web tomie cilt 1 kitap açıklaması erkekleri n aklını bulandıran onları kendi ne çılgınca âşık eden bı r kadın adı tomı e ne kadar katledı lı rse katledı lı n hunharca parçalansın yeni den dı rı len güzel tomı e ah tomı e bu dünya önünde dı z çökecek

tanıtım bülteninden

tomie kawakami villains wiki fandom - Feb 03 2022

web tomie kawakami in japanese 湯江 is the titular main antagonist of the tomie movie and manga franchise though tomie appears human she has an array of bizarre biological abilities which she uses to her advantage in the live action adaptations of the series tomie is played by a different

tomie film 1999 beyazperde com - Sep 10 2022

web Özet liseye giden bir genç kız olan tomie kawakami gizemli bir şekilde öldürülmüştür davaya atanan detective harada olayı araştırmaya başlayınca bilgiler edinir Üç yıl önce aynı isimli bir genç kız daha öldürülmüştür soruşturma devam edildik

tomie 1 cilt junji ito kitabı ve fiyatı hepsiburada - Oct 11 2022

web 250 00 tl 10 18 indirim tomie 1 cilt junji ito kitabı en iyi fiyatla burada tıkla tomie 1 cilt junji ito eserini hızlı ve kolay bir şekilde satın al

junji ito tomie 1 cilt gerekli Şeyler yayıncılık trendyol - Nov 12 2022

web sözü edilen çizgi roman korku türünde olup tomie adlı genç bir kadının intikâmını konu edinir güzelliği ve özgür ruhuyla bilinen tomie tam da bu özellikleri nedeniyle öldürülür ancak tomie cinayetine neden olanların peşini bırakmamaya yeminlidir tomie - Aug 21 2023

web tomie kawakami dünya dışı güzellikte popüler bir kızdı Ölümü dehşet vericiydi vücudu parçalarına ayrılmıştı ve parçalar etrafa dağılmıştı sınıf olayı kavramaya çalışırken tanıdık bir sesin onlara koridordan seslenmesiyle şok oldu rnrnrparlak simsiyah saçları ve sol gözünün altındaki beniyle

tomie vs tomie wikipedia - Jul 08 2022

web tomie vs tomie 湯江 vs 湯江 is a 2007 japanese horror film directed by tomohiro kubo it is the seventh installment of the tomie film series based on the manga series of the same name by junji ito specifically the gathering chapter from the third volume

tomie complete deluxe edition ito junji amazon com tr kitap - Mar 16 2023

web the complete classic horror series now available in a single deluxe volume murdered again and again one girl always comes back for more tomie kawakami is a femme fatale with long black hair and a beauty mark just under her left eye she can seduce nearly any man and drive them to murder as well even though the victim is often tomie herself

tomie manga wiki fandom - Jun 07 2022

web these rather disturbing tales tell the story of a high school girl named tomie who can be seen as a living embodiment of lust and all the negative emotions that go along with it such as jealousy tomie is the ultimate self destructive entity yet ironically she survives anything

[who is tomie exploring the mysteries of junji ito s horror](#) - Apr 05 2022

web mar 17 2022 tomie s full name is tomie kawakumi she makes repeated appearances throughout the three volumes of junji ito s tomie she is described as a young woman with beautiful hair and having a mole underneath her eye

skin assessment and the language of dermatology nursing in practice - Mar 30 2022

web feb 10 2016 a holistic skin assessment should include physical examination and individual assessment of psychological and social effects the language of dermatology is terminology that should be used when describing skin eruptions or lesions touch is a critical component of skin assessment

rash exam the soapnote project - Apr 11 2023

web apr 1 2016 favorite 6 approximately 42 views in the last month view skin patient has a generalized rash rash localized to rash is erythematous maculopapular papular macular urticarial purpuric flaking raised excoriated pustular tender nodular bullous crusting vesicular

[contact dermatitis symptoms and causes mayo clinic](#) - Jan 28 2022

web apr 25 2023 this nonallergic skin reaction occurs when an irritant damages your skin s outer protective layer some people react to strong irritants after a single exposure others may develop a rash after repeated exposures to even mild irritants such as soap and water and some people develop a tolerance to the substance over time common

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web dec 5 2022 short skin rash dermatology soap note example skin rash age years old female male patient has localized generalized rash rash is purpuric nodular crusting papular erythematous bullous tender raised macular maculopapular flaking excoriated urticarial pustular vesicular

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web mar 6 2020 rash approximately 21 views in the last month patient is a seen for patient has a history of constitutional c o fatigue fever chills malaise generalized weakness diffuse pain sleeping problems night sweats weight changes denies fatigue fever chills malaise generalized weakness diffuse pain sleeping problems night sweats weight changes

[rash soap note city university of new york](#) - May 12 2023

web a chronic acne vulgaris rosacea perioral dermatitis p counseling and management plan was discussed on appropriate skin care regimen product selection and use of systemic and topical medications summary diagnosing rashes should be based on the morphology of the lesion then the distribution

general medicine itchy rash er visit medical transcription sample - Dec 27 2021

web general medicine medical reports 5013 samples in 40 types as on 7 7 2023 medical specialty sample name itchy rash er visit this 34 year old gentleman awoke this morning noting some itchiness to his back and then within very a short period of time realized that he had an itchy rash all over his torso and arms

skin dermatology history and exam general draft soapnote - Aug 03 2022

web may 1 2019 reviewed none relevant to skin condition famhx none relevant psoriasis atopy skin cancer genodermatoses e g tuberous sclerosis neurofibromatosis atopy atopic dermatitis allergies allergic rhinitis socialhx none relevant sun exposure chemical exposure etoh ivdu recent travel hobbies

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web soap note s 23 year old woman complains of a frequent breakouts rash for the last few years she reports that her breakouts get worse around the time of her menstrual period additionally she states that her skin is increasingly greasy and she often squeezes the pus out of the lesions

fundamentals of dermatology describing rashes and lesions - Feb 26 2022

web eruption a breaking out of the skin or rapidly developing dermatosis erythematous a 5 syllable word for red exanthem a skin eruption typically due to a viral or some bacterial systemic disease excoriation similar to erosion but from self inflicted removal of some or all of the epidermis scratch

soap notes for dermatological conditions pharmacy infoline - Jun 01 2022

web sep 11 2023 here is an example of a soap note for a patient with a dermatological condition subjective the patient is a 35 year old female who presents to the clinic with complaints of a rash on her arms and legs that has been present for several weeks

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web dec 22 2021 this soap note is a demonstration of a virtual patient scenario vps for a patient being seen for a skin rash and lesions and shows real time how a medical document is completed this includes

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web oct 27 2019 redness rash skin lesion tender area swollen area possible insect bite suspicious mole acne location generalized localized acral photodistributed scalp face forehead eyebrow chin cheek lip axillary upper arm forearm hand finger intertriginous inguinal buttock perirectal thigh leg ankle foot toe neck trunk chest back left right upper

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web dermatology soap note medical transcription sample reports subjective the patient is a xx year old female who presents for check of moles she has no particular lesions she is concerned about although she states her husband has told her that she has a lot of moles on her back she does not think any of them are changing

the general dermatology exam learning the language - Jan 08 2023

web the diagnosis of any skin lesion starts with an accurate description of it to do that you need to know how to describe a lesion with the associated language this language reviewed here can be used to describe any skin finding approach to general exam approach to multiple rashes approach to multiple rashes stanford medicine 25

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web oct 7 2019 angioedema cx by increased vascular permeability in subcutaneous tissue of skin and mucosa hives swelling of lips and swelling of palms are all common characteristic signs non pitting well defined area of edema cellulitis expanding red swollen tender painful plaque with indefinite border

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