

Asset Details

Id	template_type	Main Type	sub_type	account_code	GST
19	A	Other Expenses	Accountancy Fees	300	1
20	A	Other Expenses	Advertising	302	
21	A	Other Expenses	ASIC Fee	364	
36	A	Banking & Finance	Bank Charge	309	
1	A	Fees & Utility	Business Insurance	381	
22	A	Employee Related	Clothing	416	
2	A	Fees & Utility	Council rate	422	
23	A	Other Expenses	Donation	346	
3	A	Fees & Utility	Electricity	391	1
4	A	Fees & Utility	Fines & Penalties	365	
24	A	Other Expenses	Freight Fees	368	0
5	A	Fees & Utility	Gas	371	1
41	A	Banking & Finance	Hire of Plant & Equipment	377	1
39	A	Banking & Finance	Interest Payment	38300	
6	A	Fees & Utility	Internet Services	382	1
40	A	Banking & Finance	Lease Payment	0	1
25	A	Other Expenses	Legal Fees	389	1
37	A	Banking & Finance	Merchant Fees	310	1
14	A	Motor Vehicle & Travel	MV Repair & Maintenance	40003	
30	A	Other Expenses	Others	99	0
15	A	Motor Vehicle & Travel	Parking & Toll	40004	1
7	A	Fees & Utility	Permit & License	407	
12	A	Motor Vehicle & Travel	Petrol & Oil	40001	1
26	A	Other Expenses	Postage	411	1
50	A	Purchase	Purchase	270	
8	A	Fees & Utility	Registration	426	
13	A	Motor Vehicle & Travel	Registration & Insurance	40002	

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31	A	Shop Related Expenses	Rent	427	
32	A	Shop Related Expenses	Repair & Maintenance	428	
27	A	Other Expenses	Replace of Tools	462	1
48	A	Employee Related	Seminar or Conference	0	1
34	A	Shop Related Expenses	Shop Supplies	443	
44	A	Employee Related	Staff Amenities	447	
45	A	Employee Related	Staff Training	448	
35	A	Shop Related Expenses	Stationery	414	1
46	A	Employee Related	Subcontractors	453	
28	A	Other Expenses	Subscription	454	
47	A	Employee Related	Superannuation	458	
29	A	Other Expenses	Tax Payments	899	
9	A	Fees & Utility	Telephone	460	1
17	A	Motor Vehicle & Travel	Travel Accommodation & Meals	464	
60	A	Motor Vehicle & Travel	Travel Expenses_Domestic	464	1
16	A	Motor Vehicle & Travel	Travel Fees_Overseas	465	
10	A	Fees & Utility	Waste Disposal	471	1
11	A	Fees & Utility	Water	422	
49	A	Employee Related	Workcover	476	1