



Heart Support – Australia

36 Constitution Avenue Canberra City ACT 2601

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HS-A

Branch

Stock Record

Saleable Items at cost as at	
Less sales at cost	
Plus Purchases	
Residual value at cost	

Furniture and Plant Record

Current value at	
Plus Purchases	
Less write-off	
SUB TOTAL	
Less Depreciation	
Residual Value	

Loan Equipment Record

Current value at	
Plus Purchases	
Less write-off	
SUB TOTAL	
Less Depreciation	
Residual Value	

Office Equipment Record

Current value at	
Plus Purchases	
Less write-off	
SUB TOTAL	
Less Depreciation	
Residual Value	

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