

Inventory
MOTEL NAME

Inventory of Plant Fixtures & Fittings of a Motel						July 17, 2012		
This inventory is designed to assist you keep track of your current plant and when & how much you purchased the item for.							With Compliments	
You need to have basic knowledge on how to operate Excel which some easy instructions are set out below.								
Because there are additions, the protection facility is turned on.								
When you carry out alterations to turn it off, select - Tools - Protection - Unprotect Sheet								
To turn it back on after you have made changes to the structure, - Tools - Protection - Protect Sheet - Ok								
Always leave the program locked so you do not corrupt the formulas in the spread sheet.								
I hope the program assists you with your plant fixtures & fittings control.								
Sincerely,								
Russ Dodson 0428-668-357								
Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST	
Neon Signs at Front Boundary								
1	Motel						\$0.00	
1	Motel						\$0.00	
1	Vacancy						\$0.00	
1	Discount						\$0.00	
1	Corporate Rates						\$0.00	
	Includes sign structure & the above signs in metal frames							\$0.00
				Total			\$0.00	
External Garden Furniture								
	In front of Block "A":							\$0.00
3	Sets of Garden Furniture						\$0.00	
	Block "C":							\$0.00
10	Sets of Garden Furniture						\$0.00	
	Sets being: Painted White, Wrought Iron table & 4 chairs							\$0.00
				Total			\$0.00	
Pool (within pool fencing)								
3	Sun Lounges						\$0.00	
2	Fibre Glass moulded table & chair sets with umbrella						\$0.00	
4	Plastic Pot Plants with shrubs						\$0.00	
1	Resuscitation Chart on gate						\$0.00	
Various	Pool cleaning equipment inc. 2 x aluminium poles & tubing							\$0.00
				Total			\$0.00	
Pool (outside pool fencing)								
1	Fibre Glass moulded table & chair sets no umbrella						\$0.00	
1	Plastic Pot Plant with shrub						\$0.00	
				Total			\$0.00	
Pool Filter Equipment								
1	Davey Power Ace Electric Pump & Leaf Filter						\$0.00	
1	Davey Tagelus 230 Sand Filter	31024-1	20343				\$0.00	
	Electrical Switch boxes and associated fixtures							\$0.00
				Total			\$0.00	
Fire Extinguishers								
7	Water & Dry Type fire extinguishers							\$0.00
	(Positions to be advised)							\$0.00
				Total			\$0.00	
Kitchen								
10	Baskets - Bread						\$0.00	
2	Baskets - Cane						\$0.00	
3	Boilers						\$0.00	
20	Bowls - Cereal						\$0.00	
20	Bowls - Compote						\$0.00	
16	Bowls - P.C.						\$0.00	
10	Bowls - Soup						\$0.00	
3	Canisters - Cereal						\$0.00	
1	Clock - Wall						\$0.00	
4	Coffee Plungers						\$0.00	
2	Coffee Plungers 1 litre						\$0.00	
1	Coffee Plungers 12 cup						\$0.00	
2	Colanders						\$0.00	
1	Commercial Rangehood with Exhaust System						\$0.00	
1	Cooking Range - Gas - Goldstein - 4-Burner						\$0.00	
	Cool Room - Walk-In							\$0.00
1	Cool Room compressor						\$0.00	
30	Cups						\$0.00	
1	Deep Fryer - Goldstein with 3 baskets						\$0.00	
7	Dishes - Baking						\$0.00	
30	Dishes - Butter						\$0.00	
6	Dishes - Sundae						\$0.00	
15	Dishes - Sweet						\$0.00	
1	Dishwasher - Eswood ES 32						\$0.00	
1	Fan - Ceiling						\$0.00	
2	Fan - Exhaust - Ceiling						\$0.00	
1	Fan - Extractor						\$0.00	
2	Fire Extinguishers						\$0.00	



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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
1	First Aid Kit						\$0.00
	Food Containers - Plastic - Assorted						\$0.00
1	Food Processor - Breville						\$0.00
	Food Warmers						\$0.00
1	Freezer - Westinghouse Freestyle 380Litre (New)						\$0.00
1	Freezer - Chest - Fisher & Paykel						\$0.00
1	Freezer - Upright - Fisher & Paykel						\$0.00
16	Frying Pans						\$0.00
12	Glasses - Assorted						\$0.00
12	Glasses - Large						\$0.00
3	Gravy Boats - Stainless Steel						\$0.00
1	Hot Water Boiler - crown						\$0.00
1	Ice Machine						\$0.00
20	Jugs - Crockery						\$0.00
6	Jugs - Large White						\$0.00
15	Jugs - Stainless Steel - Milk						\$0.00
Assorted	Kitchen Tools - Full Working Stock						\$0.00
3	Lights - Fluorescent						\$0.00
1	Microwave - National						\$0.00
1	Microwave - Sanyo						\$0.00
1	Milk Shake Machine - Breville						\$0.00
4	Mixing Bowls - Stainless Steel						\$0.00
8	Mugs - Coffee						\$0.00
5	Mugs - Irish Coffee						\$0.00
1	Pest Killer - Electronic						\$0.00
1	Plate Warmer - Hecla						\$0.00
1	Plate Warmer (Plug in)						\$0.00
130	Plates - Dinner & Breakfast						\$0.00
40	Plates - Side						\$0.00
1	Poacher - 12 egg						\$0.00
1	Poacher - 6 egg						\$0.00
1	Refrigerator - Orford - 2-Door display		881660				\$0.00
1	Rice Cooker						\$0.00
1	Salamander - Roband						\$0.00
1	Salamander - Zeus						\$0.00
10	Saucepans						\$0.00
50	Saucers						\$0.00
1	Scales - Kitchen Non Electric						\$0.00
1	Scales - Soehnle - electronic						\$0.00
1	Stab Mixer - Braun						\$0.00
1	Stainless Steel Bench						\$0.00
1	Stepladder						\$0.00
1	Stock Pot						\$0.00
3	Storage Bins - Plastic						\$0.00
2	Strainers - Large						\$0.00
10	Sugar Bowls						\$0.00
Assorted	Table Cutlery - Working Stock						\$0.00
24	Tea/Coffee Pots - Stainless Steel						\$0.00
1	Teapot - Large						\$0.00
1	Telephone Handset						\$0.00
1	Toaster - 2 slice						\$0.00
1	Toaster - 4 slice						\$0.00
2	Toaster - Breville 4 slice						\$0.00
1	Toaster - Built in						\$0.00
1	Toaster - Commercial - Woodson - 6-Slice						\$0.00
40	Trays - Breakfast						\$0.00
10	Trays - Oven						\$0.00
24	Trays - Oyster						\$0.00
7	Trays - Stainless Steel						\$0.00
2	Urns - Milk						\$0.00
1	Waste Bin						\$0.00
				Total			\$0.00
	Restaurant Bar & Lounge						
3	2-Seater Lounges						\$0.00
1	Air Conditioner - Daikin						\$0.00
3	Air Conditioners - National						\$0.00
1	Amex EFTPOS Terminal (Rented)						\$0.00
1	Amplifier - JVC						\$0.00
1	Bar - Fixed						\$0.00
1	Bar Tools - Set						\$0.00
3	Blinds						\$0.00
6	Carafes						\$0.00
	Carpet - Wall to Wall						\$0.00
1	Cash Register - Sharp	ERA 440	8097133				\$0.00
1	CD Player - Kenwood 5-Stack						\$0.00
Various	CDs in Rack						\$0.00
6	Chairs						\$0.00
2	Cocktail Shakers						\$0.00
1	Coffee Making Machine & Grinder - Bezzera (Rented)						\$0.00
	Cups & Saucers - Assorted						\$0.00
2	Smoke Alarms	*					\$0.00

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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
1	Fire Tools - Set						\$0.00
1	Glass Washer						\$0.00
Various	Glasses - Full Working Stock of Assorted Glasses						\$0.00
2	Ice Buckets						\$0.00
Various	Lights - Bar						\$0.00
2	Lights - Ceiling						\$0.00
3	Lights - Standing						\$0.00
1	Cushion - Poof						\$0.00
4	Racks - Glasses						\$0.00
1	Refrigerator - 4 Door Stainless Steel						\$0.00
4	Speakers						\$0.00
3	Stools - Bar						\$0.00
1	Table - Glass top						\$0.00
	Tables						\$0.00
1	Telephone Handset						\$0.00
Various	Tools						\$0.00
8	Towels - Bar						\$0.00
8	Wall Prints						\$0.00
6	Wine Coolers						\$0.00
				Total			\$0.00
	Restaurant						
3	Air Conditioners - National						\$0.00
2	Baby High Chairs						\$0.00
3	Blackboards						\$0.00
	Carpet - Wall to Wall						\$0.00
38	Chairs						\$0.00
1	Curtains - Set of Mesh						\$0.00
28	Glasses						\$0.00
4	Lights - Ceiling - Cluster						\$0.00
4	Lights - Standard						\$0.00
2	Mirrors						\$0.00
6	Prints						\$0.00
3	Speakers						\$0.00
14	Tables						\$0.00
14	Vases - Table						\$0.00
				Total			\$0.00
	Liquor Store Room						
1	Refrigerator - Kelvinator 2-Door						\$0.00
1	Step Ladder - Aluminium						\$0.00
1	Light - Fluorescent						\$0.00
Various	Tablecloths - Full Working Stock						\$0.00
6	Tablecloths - Large						\$0.00
1	Vacuum Cleaner - Electrolux						\$0.00
				Total			\$0.00
	Foyer (Hallway)						
4	Prints						\$0.00
	Carpet - Wall to Wall						\$0.00
1	Sideboard						\$0.00
1	Cupboard - Glass Front						\$0.00
1	Telephone Handset						\$0.00
Various	Cutlery - Full Working Stock						\$0.00
Various	Serviettes - Linen - Full Working Stock						\$0.00
16	Menus						\$0.00
2	Lights - Ceiling						\$0.00
1	Coat Rack						\$0.00
				Total			\$0.00
	Restaurant Storeroom (behind Unit 27)						
1	Hot Water System - Electric - Hardie Dux 400 Litre						\$0.00
Various	Assorted Christmas Decorations						\$0.00
3	Coffee Tables						\$0.00
2	Ceiling Lights						\$0.00
1	Fluorescent Light						\$0.00
				Total			\$0.00
	Carport						
11	Tables						\$0.00
				Total			\$0.00
	External Hot Water Systems						
1	Dux Titan 400L (Next to Room 17)						\$0.00
1	Dux Titan 400L (Next to Room 17)						\$0.00
				Total			\$0.00
	Laundry						
1	Unimac Unimat 50 - 23kg Commercial Washing Machine						\$0.00
1	Unimac Gas Dryer						\$0.00
1	Enla Electronic Ironing Press						\$0.00
1	Enla Electronic Ironing Press (Not Operating)						\$0.00
1	Double Stainless Steel Wash Tubs						\$0.00

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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
1	Oscillating Fan on Pedestal						\$0.00
				Total			\$0.00
	Storeroom Adjoining Laundry						
1	L&M Bar Refrigerator (Stores Milk)						\$0.00
2	Toasters						\$0.00
3	Electric Jugs						\$0.00
1	Small Electric bar heater						\$0.00
1	Frazer Folding Bed						\$0.00
2	Miele Vacuum Cleaners						\$0.00
1	Sanyo Barrel Vacuum Cleaner						\$0.00
1	Heler Oscillating Pedestal Fan						\$0.00
5	Boxes (800/Box) Promotional Brochures						\$0.00
1	Hotpoint PS500 Bar Electric Radiator						\$0.00
1	Goldair Bar Electric Radiator						\$0.00
1	Sunbeam Electric Jug (New)						\$0.00
1	Tiffany Four Slice Toaster (New)						\$0.00
1	Fanbrook Electric Toaster						\$0.00
	Stored on Shelving in Storeroom:						\$0.00
Various	Mattress Protectors - Queen & Single Sizes						\$0.00
Various	Blankets - Queen, Double & Single Sizes						\$0.00
Various	Sheets - Queen, Double & Single Sizes						\$0.00
Various	Towels, White & Green						\$0.00
Various	Hand Towels						\$0.00
Various	Bath Mats						\$0.00
Various	Face Washers						\$0.00
Various	Dish Washing Cloths						\$0.00
				Total			\$0.00
	Reception/Office						
	Tiles as Laid						\$0.00
	Reception Counter						\$0.00
1	Air Conditioner - National						\$0.00
1	Bell - Night Bell						\$0.00
1	Bell - Reception						\$0.00
1	Blackboard on legs						\$0.00
1	Cabinet - Double Door Steel Storage						\$0.00
	Carpet in Back Office						\$0.00
1	Cash Register - Kingston (Printer not operating)						\$0.00
1	Chair - Office						\$0.00
2	Chairs - Reception						\$0.00
1	Computer - MCT						\$0.00
1	Cordless Phone - Uniden						\$0.00
1	Desk - Office (with 3 drawers)						\$0.00
1	EFTPOS Terminal - NAB						\$0.00
1	Fax - Panasonic						\$0.00
1	Filing Cabinet - 3 Drawer						\$0.00
1	Guillotine						\$0.00
1	Key Board - Motel keys						\$0.00
1	Light - Fluorescent - Above Cash Register						\$0.00
1	Light - Fluorescent - Above Office Window						\$0.00
1	Light - Fluorescent - Below Counter Top						\$0.00
3	Lights - Recessed						\$0.00
1	Monitor - CTX 17"						\$0.00
1	NEC PABX & Console						\$0.00
1	'No Vacancy' Sign						\$0.00
1	Photocopier - Mita						\$0.00
1	Printer - Lexmark						\$0.00
1	Safe						\$0.00
1	Steel Security Cabinet						\$0.00
1	Stool						\$0.00
1	Table - Computer						\$0.00
1	Telephone Handset						\$0.00
1	Telephone Handset						\$0.00
5	Trays - Stationery Tidy						\$0.00
1	Venetian Blind						\$0.00
1	Wall Photo						\$0.00
1	Plastic Wall Clock						\$0.00
				Total			\$0.00
	Managers' Residence						
2	Air Conditioners - National						\$0.00
	Carpet						\$0.00
2	Sets of Curtains						\$0.00
	Kitchen fitout with Stove & 4 burner Electric Cooktop						\$0.00
1	Sofa - Double						\$0.00
				Total			\$0.00
	Handymans Store/Workshop						
1	Wheelbarrow						\$0.00
1	Cordless drill						\$0.00
1	Blower						\$0.00
1	Mower - 4 stroke (old)						\$0.00

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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
1	Cox Mower - Ride on						\$0.00
1	Stepladder - 2.4M						\$0.00
Various	Tools						\$0.00
1	Whipper snipper						\$0.00
1	Hedge Clipper - 2 stroke						\$0.00

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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
				Total			\$0.00
	Hazchem Store Room						
2	Hardi Dux 315 litre Electric Hot Water System						\$0.00
1	Hardi Dux 400 litre Electric Hot Water System						\$0.00
1	Hardi Dux 400 litre Electric Hot Water System						\$0.00
1	Frazer Folding Bed						\$0.00
2	Folding Up Beds						\$0.00
1	Table						\$0.00
1	Bench						\$0.00
1	Luggage Rack						\$0.00
				Total			\$0.00
	Accommodation:						
	All Motel Unit Bedrooms have the following:						
	Wall to Wall Carpet						
	Laminated benches						
	Clock Radio						
	Electric Jug						
	Toaster						
	Waste bin						
	All TVs have remotes						
	Handset telephone on bench						
	Sealed water jug & glasses in refrigerator						
	Ironing Board						
	Iron with small plastic water filler						
	Plastic or Timber tray with:						
	Cups, saucers & teaspoons for each sleeping space						
	Cane or plastic basket containing:						
	assorted coffee, tea & sugar sachels						
	Bible (Gideons)						
	Telephone book						
	Information Guide in plastic binder						
	Spare blanket per bed						
	Spare pillow per sleeping position						
	All Motel Unit Bathrooms have the following:						
	Face Washer						
	Bath Mat						
	Towel for each sleeping space						
	Toilet brush set						
	Waste bin						
	Spare toilet roll						
	Wall Mirror						
	Hair Dryer *						
				Total			

**Inventory
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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
	Bed "complete" consists of:						
1	Bed Base						
1	Mattress						
1	Mattress Protector						
2	Sheets						
1	Blanket						
1	Bedsread						
2	Pillows with Slips for each sleeping position						
1	Pillow Protector for each Pillow						
	Unit 1						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
1	Wooden Cabinet						\$0.00
							\$0.00
	Unit 2						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Refrigerator - Samsung						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
							\$0.00
	Unit 3						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
							\$0.00
	Unit 4						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
							\$0.00
							Total
							\$0.00

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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
				Total			\$0.00
	Unit 6						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
1	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Vision Electronic Television						\$0.00
				Total			\$0.00
	Unit 6 Annex						
1	Air Conditioner - National (Under Window)						\$0.00
1	Single Bed Complete						\$0.00
1	Bedhead - Single						\$0.00
1	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket - Single Bed						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
1	Lamps - Bedside						\$0.00
1	Lamps - Standard						\$0.00
1	Daewoo Refrigerator						\$0.00
1	Sofa Bed						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 8						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
1	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Panasonic Television						\$0.00
				Total			\$0.00
	Unit 8 Annex						
1	Air Conditioner - National (Under Window)						\$0.00
1	Single Bed Complete						\$0.00
1	Bedhead - Single						\$0.00
1	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket - Single Bed						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
1	Lamps - Bedside						\$0.00
1	Lamps - Standard						\$0.00
1	Refrigerator - Daewoo						\$0.00
1	Sofa Bed						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 9						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
1	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Luggage Rack						\$0.00
1	Picture						\$0.00
1	Refrigerator - NEC						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00

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Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
Unit 10							
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
Unit 11							
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
Unit 12							
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
Unit 14							
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Television (Owned by Airlie House) *						\$0.00
				Total			\$0.00

Inventory
MOTEL NAME

Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
Unit 14 Annex							
1	Air Conditioner - National (Under Window)						\$0.00
1	Single Bed Complete						\$0.00
1	Bedhead - Single						\$0.00
1	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket - Single Bed						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
1	Lamp - Large						\$0.00
2	Lamps - Bedside						\$0.00
1	Lamps - Standard						\$0.00
1	Refrigerator - Daewoo *						\$0.00
1	Sofa Bed						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
Unit 15							
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
Unit 16							
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
Unit 17							
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
1	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00

Inventory
MOTEL NAME

Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
				Total			\$0.00
	Unit 18						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 19						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 20						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 21						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00

**Inventory
MOTEL NAME**

Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
	Unit 22						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 23						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 24						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	Television (Owned by Retravision)						\$0.00
				Total			\$0.00
	Unit 25						
1	Email Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00

Inventory
MOTEL NAME

Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
	Unit 26						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedhead - Double						\$0.00
3	Bedside Tables						\$0.00
4	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Electric Blanket - Single Bed						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Sofa Bed - Double						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 26 Bedroom						
1	Air Conditioner - (Wall Mounted)						\$0.00
1	Double Bed Complete						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
1	Lamps - Bedside						\$0.00
1	Telephone Handset						\$0.00
				Total			\$0.00
	Unit 27						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	Television (Owned by Airlie House) *						\$0.00
				Total			\$0.00
	Unit 28						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Round						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00

Inventory
MOTEL NAME

Qty	Item	Model	Serial No.	Date Purchased	From	Exc GST	Inc GST
	Unit 29						
1	Air Conditioner - National (Under Window)						\$0.00
1	Queen Bed Complete						\$0.00
1	Table for bathroom						\$0.00
2	Bedside Tables						\$0.00
2	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Sofa - 2 seater						\$0.00
1	Picture *						\$0.00
1	Refrigerator - Samsung *						\$0.00
1	Table - Square						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
				Total			\$0.00
	Unit 30						
1	Air Conditioner - National (Under Window)						\$0.00
2	Queen Bed Complete						\$0.00
2	Bedside Tables						\$0.00
4	Chairs						\$0.00
1	Electric Blanket						\$0.00
1	Hot Water Jug						\$0.00
1	Iron						\$0.00
1	Ironing Board						\$0.00
2	Lamps - Bedside						\$0.00
1	Picture *						\$0.00
1	Refrigerator - Samsung						\$0.00
1	Sofa Bed - Double						\$0.00
1	Table - Rectangular						\$0.00
1	Telephone Handset						\$0.00
1	NEC Television (Hired from Retravision)						\$0.00
1	Wardrobe						\$0.00
				Total			\$0.00