

WRITE OFF's 2015

		Carrying value 01/07/2014	Lot number
FA000066	Laptop	1 010.85	20
FA000067	Printer	-	16
FA000076	Cabinet Steel Filing	287.24	8
FA000082	Desktop	166.53	17
FA000089	Airconditioner	176.53	4
FA000102	Tele 500 Printer	4 378.36	16
FA000126	Desktop	-	17
FA000129	Printer	48.13	16
FA000136	Chair High Back	111.47	3
FA000145	Guilotine	22.29	15
FA000152	Printer	1 669.98	16
FA000155	Schredder	252.97	15
FA000157	Cabinet Filing Steel 4 Drawer	287.24	8
FA000162	Desktop	374.75	17
FA000165	Printer	121.83	16
FA000171	Ice Machine	-	10
FA000174	Fan	59.76	15
FA000188	Chair Visitors	71.25	3
FA000197	Matwasser	2 310.17	27
FA000203	Fridge	-	6
FA000204	Microwave	-	15
FA000205	Kettle Electric	-	15
FA000206	Fan Electric	83.53	15
FA000234	Desktop	217.24	17
FA000237	Printer	228.82	16
FA000238	Printer	36.80	16
FA000241	Table	1 262.96	9
FA000245	Chair Typist	71.64	25
FA000256	Desktop	-	17
FA000272	Chair Visitors	59.85	1
FA000274	Chair Visitors	85.29	1
FA000276	Chair Visitors	85.29	1
FA000278	Chair Visitors	85.29	1
FA000279	Chair Visitors	59.85	1
FA000288	Printer	39.43	16
FA000322	Printer	48.13	16
FA000327	Chair Visitors	59.85	3
FA000331	Table telephone	38.25	13
FA000334	Laptop	821.02	20
FA000361	Printer	-	16
FA000371	Printer	36.80	16
FA000376	Laptop	643.22	20
FA000382	Chair Visitors	59.85	3
FA000384	Cabinet 4 drawer	343.85	8
FA000387	Laptop	214.62	20
FA000388	Printer	5.52	16
FA000394	Chair Visitors	59.85	3

FA000412	Laptop	299.86	20
FA000414	Laptop	561.26	20
FA000416	Laptop	516.99	20
FA000418	Printer	16.92	16
FA000423	Chair High Back	111.47	3
FA000437	Desk	589.38	12
FA000449	Laptop	3 764.43	20
FA000452	Cabinet Filing Steel 4 Drawer	287.24	8
FA000454	Chair High Back	111.47	3
FA000461	Desktop	174.73	17
FA000462	Laptop	696.00	20
FA000466	Chair High Back	111.47	3
FA000479	Chair High Back	18.38	3
FA000483	Desktop	174.73	17
FA000484	Printer	101.00	16
FA000485	Printer	540.48	16
FA000490	Chair High Back	111.47	3
FA000495	Cabinet 4 drawer	1 177.67	8
FA000507	Blompot	41.85	15
FA000508	Chair High Back	111.47	3
FA000510	Chair Visitors	59.85	3
FA000511	Chair Visitors	59.85	3
FA000512	Stand Candle	169.44	15
FA000518	Chair High Back	186.80	3
FA000534	Cabinet Filing Steel 4 Drawer	287.24	8
FA000535	Cabinet Filing Steel 4 Drawer	287.24	8
FA000537	Cabinet Filing Steel 4 Drawer	287.24	8
FA000538	Cabinet Filing Steel 4 Drawer	287.24	8
FA000540	Cabinet Filing Steel 4 Drawer	287.24	8
FA000543	Cupboard Steel 2 Door	155.91	5
FA000544	Cabinet Steel 3 Door	500.83	7
FA000555	Laptop	477.46	20
FA000557	Laptop	-	20
FA000566	Chair Visitors	271.97	3
FA000571	Desktop	72.58	17
FA000572	Printer	-	16
FA000578	Chair High Back	111.47	3
FA000586	Chair High Back	119.43	3
FA000597	Chair Visitors	71.25	3
FA000602	Desktop	294.14	17
FA000603	Desktop	358.24	17
FA000604	Printer	5.52	16
FA000612	Desktop	122.38	17
FA000616	Chair High Back	-	3
FA000621	Laptop	1 719.15	20
FA000652	Filing Cabinet	793.00	8
FA000653	Filing Cabinet	793.00	8
FA000655	Public Adress System	417.12	18
FA000656	Soundsystem	596.08	18
FA000662	Trays Letter	9.77	15
FA000679	Chair High Back	-	3

FA000689	Cabinet Filing Steel 4 Drawer	287.24	8
FA000696	Chair Visitors	40.76	3
FA000698	Printer	16.92	16
FA000713	Chair High Back	111.47	3
FA000714	Chair Visitors	59.85	3
FA000718	Desktop	-	17
FA000719	Printer	3 645.49	16
FA000729	Chair Typist	111.86	26
FA000730	Chair Visitors	40.76	3
FA000736	Studio Master ID Camera	-	15
FA000737	Projector Multi Media	1 749.63	20
FA000738	Projector Multi Media	-	20
FA000741	Chair High Back	75.91	3
FA000748	Cupboard Steel 2 Door	155.91	5
FA000758	Monitor	-	21
FA000766	Monitor	68.99	21
FA000767	Monitor	59.63	21
FA000770	Chair Visitors	59.85	3
FA000771	Chair Visitors	85.29	3
FA000773	Desktop	-	17
FA000783	Monitor	53.53	21
FA000788	Printer	49.95	16
FA000789	Monitor	97.29	21
FA000805	Chair Visitors	59.85	3
FA000806	Monitor	107.71	21
FA000815	Chair Visitors	271.97	3
FA000816	Chair Visitors	271.97	3
FA000820	Laptop	297.05	20
FA000824	Monitor	80.12	21
FA000835	Chair Typist	143.24	3
FA000836	Chair Typist	136.86	3
FA000842	Printer	142.65	16
FA000857	Chair High Back	119.43	3
FA000863	Monitor	74.60	21
FA000872	Chair Typist	143.24	3
FA000873	Chair High Back	-	3
FA000874	Chair Visitors	59.85	3
FA000879	Printer	142.65	16
FA000906	Chair High Back	-	3
FA000919	Laptop	1 191.95	20
FA000927	Printer	29.96	16
FA000932	Chair High Back	238.86	3
FA000945	Monitor	-	21
FA000973	Laptop	-	20
FA000982	Monitor	117.13	21
FA000999	Laptop	1 348.33	20
FA001000	Chair High Back	-	3
FA001002	Chair Visitors	254.53	3
FA001008	Laptop	401.35	20
FA001009	Chair High Back	59.90	3
FA001020	Chair High Back	195.17	3

FA001021	Printer	111.15	16
FA001022	Chair High Back	-	3
FA001030	Printer	29.96	16
FA001031	Printer	111.15	16
FA001037	Chair Visitors	59.85	3
FA001045	Monitor	94.60	21
FA001049	Printer	178.54	16
FA001052	Printer	111.15	16
FA001061	Printer	5.02	16
FA001126	Monitor	128.01	21
FA001133	Desk	1 387.25	23
FA001135	Chair High Back	244.98	3
FA001136	Printer	1 002.44	16
FA001145	Chair Visitors	-	3
FA001156	Chair Visitors	-	3
FA001164	Printer	119.66	16
FA001193	Chair Visitors	424.29	3
FA001207	Printer	467.39	16
FA001209	Chair High Back	111.47	3
FA001216	Printer	15.41	16
FA001221	Printer	98.20	16
FA001297	Printer	129.45	16
FA001299	Printer	98.20	16
FA001300	Printer	98.20	16
FA001315	Laptop	1 452.03	20
FA001331	Chair High Back	833.45	3
FA001333	Chair High Back	833.45	3
FA001335	Laptop	-	20
FA001338	Laptop	448.18	20
FA001339	Laptop	48.07	20
FA001348	Chair Visitors	59.85	3
FA001347	Printer	47.65	16
FA001365	Printer	2.45	16
FA001366	Printer	2.45	16
FA001368	Printer	8.39	16
FA001388	Chair High Back	714.86	3
FA001390	Chair Visitors	789.32	3
FA001399	Chair Visitors	789.32	3
FA001400	Chair Visitors	789.32	3
FA001407	Chair Visitors	714.86	3
FA001419	Cabinet 4 drawer	1 177.67	8
FA001422	Laptop	533.54	20
FA001504	Desktop	122.38	17
FA001505	Desktop	122.38	17
FA001527	Cabinet 5 drawer	1 888.42	11
FA001543	Cabinet 4 drawer	343.85	8
FA001637	Cabinet 4 drawer	343.85	8
FA001638	Chair High Back	111.47	3
FA001639	Cabinet Hinged Door	1 365.53	7
FA001665	Printer	20.00	16
FA001666	Scanjet	33.72	16

FA001667	Printer	617.40	16	
FA001673	Laptop	1 079.54	20	
FA001692	Airconditioner	4 083.16	4	
RM0003	Printer	598.65	16	
RM0004	Printer	20.00	16	
SEME2NC	Two way radio	1 325.18	22	
SEME3NC	Two way radio	1 325.18	22	
SEME11NC	Two way radio	1 325.18	22	
SEME14NC	Two way radio	1 325.18	22	
SEME15NC	Two way radio	1 325.18	22	
SEME16NC	Two way radio	1 325.18	22	
SEME2NC	2000 Mazda 626	62 735.97		} R30 700 received from insurance 1
SEME2NC	RSI Speed Control	1 276.81		
CDC14NC	Mercedes Benz E300	379 907.36		} Sold by tender R
Canon	Switchboard S21WA07712	-		} Machines replaced by new ones
Canon	Switchboard S21T510710	-		
Canon	Copier DJP00440	-		
Canon	Copier HMA01722	-		
Canon	Copier HUT20113	-		
Canon	Copier FSQ32414	-		
Canon	Fax SPQ15171	-		
Canon	Fax GQY28292	-		
Canon	Fax GQY28248	-		
Canon	Fax GQY28284	-		

523 867.51

10/02/2015