

Non-current Assets held for sale

ASSET- NO	DESCRIPTION	Dpt	PURCHASE DATE	WRITE OFF PERIOD	COST-PRICE	Accum Depr	NBV	DATE removed
40014	LESSENAAR,CREDENZA&GLASBLAD	3	1987/02/02	84	342.84	341.84	1.00	2009/05/29
40040	SOVEREIGN H/RUG STOEL	3	1987/02/02	84	520.82	519.82	1.00	2009/05/29
40061	BESOEKERSTOEL IMBUIA	3	1994/04/04	84	191.14	190.14	1.00	2009/05/29
40062	BESOEKERSTOEL IMBUIA	3	1987/02/02	84	191.14	190.14	1.00	2009/05/29
40067	BESOEKERSTOEL IMBUIA	3	1987/02/02	84	191.14	190.14	1.00	2009/05/29
40073	BESOEKERSTOEL IMBUIA	3	1987/02/02	84	191.13	190.13	1.00	2009/05/29
40078	TIKSTERSTOEL BRUIN	3	1987/02/02	84	80.98	79.98	1.00	2009/05/29
40118	LESSENAAR LHS IMBUIA	3	1987/02/02	84	587.77	586.77	1.00	2009/05/29
40155	REKENAARTROLLIE STAAL	3	1987/02/02	84	450.00	449.00	1.00	2009/05/29
40176	H/RUG STOEL IMBUIA	3	1987/02/02	84	391.33	390.33	1.00	2009/05/29
40182	BRIEWE LAAI IMBUIA	3	1987/02/02	84	15.48	14.48	1.00	2009/05/29
40185	METAAL LIASEER KABINET KLUIS	3	1987/02/02	84	515.47	514.47	1.00	2009/05/29
40186	METAAL LIASEER KABINET/RAKKE	3	1987/02/02	84	509.50	508.50	1.00	2009/05/29
40195	POLO LESSENAAR 4104 GRYS	3	1993/09/06	84	433.57	432.57	1.00	2009/05/29
40202	POLO LESSENAAR 4106 GRYS	3	1993/09/06	84	390.62	389.62	1.00	2009/05/29
40206	POLO PEDESTAL 4301 GRYS	3	1993/09/06	84	296.33	295.33	1.00	2009/05/29
40208	POLO LINK GRYS	3	1993/09/06	84	170.03	169.03	1.00	2009/05/29
40212	LINK OAK TABLES	3	1993/09/06	84	94.26	93.26	1.00	2009/05/29
40220	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40242	FATSOENLIKHEIDS PANEEL	3	1994/04/19	84	107.64	106.64	1.00	2009/05/29
40244	POLO LESSENAAR 4106 GRYS	3	1994/04/19	84	415.50	414.50	1.00	2009/05/29
40271	PLANKABINET ROOM/BRUIN	3	1995/07/14	84	666.67	665.67	1.00	2009/05/29
40272	PLANKABINET BLOU	3	1995/07/14	84	666.66	665.66	1.00	2009/05/29
40284	VISITORS CHAIR GRYS	3	1996/06/28	84	65.79	64.79	1.00	2009/05/29
40285	VISITORS CHAIR IMBUIA	3	1996/06/28	84	65.79	64.79	1.00	2009/05/29
40291	SCREENS ON STANDS GREY	3	1995/08/22	84	367.00	366.00	1.00	2009/05/29
40292	SCREENS ON STANDS GREY	3	1995/08/22	84	367.00	366.00	1.00	2009/05/29
40293	KONFERENCE TABLE	3	1996/06/28	84	1,666.66	1,665.66	1.00	2009/05/29
40300	FILING CABINET 5 DRAWERS	3	1997/05/15	84	4,020.00	4,019.00	1.00	2009/05/29
40312	STAAL KASTE IVORY	3	1996/09/02	84	610.00	609.00	1.00	2009/05/29
40314	DRAWING BOARD	3	1997/07/22	84	1,588.07	1,587.07	1.00	2009/05/29
40335	TABLE WORKSPACE AFROLKAMER	3	1999/03/24	84	800.00	799.00	1.00	2009/05/29
40347	DESK EMBUIA SMALL	3	1999/07/06	84	599.00	598.00	1.00	2009/05/29
40375	BOOKCASE BROWN	3	2000/02/10	84	192.99	191.99	1.00	2009/05/29
40377	BOOKCASE BROWN	3	2000/06/20	84	250.00	249.00	1.00	2009/05/29
40389	PLAN FILING CABINET	3	2001/02/21	84	5,803.00	5,802.00	1.00	2009/05/29
40635	PAINTING THABO MBEKI	3	2003/09/23	84	7,500.00	6,071.42	1,428.58	2009/05/29
40638	CHAIR MED BACK BURGANDY	3	2004/10/07	84	590.00	386.30	203.70	2009/05/29
40666	LETTERTRAY - WOOD	3	2004/11/15	84	125.00	124.00	1.00	2009/05/29
40693	HIGH BACK CHAIR	3	2005/01/05	84	1,499.00	927.95	571.05	2009/05/29
40705	TWO DOOR STEEL CABINET	3	2005/03/14	84	2,090.00	1,244.04	845.96	2009/05/29
40711	FOUR DRAWER FILING CABINET	3	2005/03/14	84	2,090.00	1,244.04	845.96	2009/05/29
40718	HIGH BACK CHAIR - MAROON	3	2005/03/14	84	1,386.00	825.00	561.00	2009/05/29
40719	HIGH BACK CHAIR - MAROON	3	2005/03/14	84	1,386.00	825.00	561.00	2009/05/29
40720	HIGH BACK CHAIR - MAROON	3	2005/03/14	84	1,386.00	825.00	561.00	2009/05/29
40721	HIGH BACK CHAIR - MAROON	3	2005/03/14	84	1,386.00	825.00	561.00	2009/05/29
40722	HIGH BACK CHAIR - MAROON	3	2005/03/14	84	1,386.00	825.00	561.00	2009/05/29
40800	HIGH BACK S/T CHAIR BLUE	3	2005/09/05	84	1,170.00	612.85	557.15	2009/05/29

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40950	HIGH BACK CHAIR BROWN	3	1996/09/02	84	750.00	749.00	1.00	2009/05/29
40954	FILING CABINET 5 DRAWERS	3	1997/05/15	84	4,020.00	4,019.00	1.00	2009/05/29
40955	FILING CABINET 5 DRAWERS	3	1997/05/15	84	4,020.00	4,019.00	1.00	2009/05/29
40980	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40981	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40982	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40983	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40985	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40986	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40987	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40988	GRAY SCREEN	3	1993/09/06	84	366.28	365.28	1.00	2009/05/29
40990	KANTOORSTOEL KUNSLEER GEEL	3	1996/04/29	84	40.00	39.00	1.00	2009/05/29
40991	KANTOORSTOEL KUNSLEER GEEL	3	1996/04/29	84	40.00	39.00	1.00	2009/05/29
40992	KANTOORSTOEL KUNSLEER GEEL	3	1996/04/09	84	40.00	39.00	1.00	2009/05/29
40993	LESSENAAR	3	1996/04/29	84	200.00	199.00	1.00	2009/05/29
40994	L LESSENAAR/HOUT	3	1996/04/29	84	200.00	199.00	1.00	2009/05/29
40995	LESSENAAR/STAAL	3	1996/04/29	84	200.00	199.00	1.00	2009/05/29
50003	TERMINAAL	1	1987/02/02	60	674.11	673.11	1.00	2009/05/29
50004	TERMINAAL ESMŠ	3	1987/02/02	60	674.11	673.11	1.00	2009/05/29
50027	DRUKKERSTANDER	3	1987/02/02	84	102.60	101.60	1.00	2009/05/29
50033	SKERM MONITOR	3	1987/02/02	60	358.33	357.33	1.00	2009/05/29
50036	WERKSTASIE VOLLEDIG	3	1994/06/01	60	3,552.63	3,551.63	1.00	2009/05/29
50042	KLEURSKERM MONITOR	3	1994/06/01	60	1,315.78	1,314.78	1.00	2009/05/29
50043	KLEURSKERM MONITOR	3	1994/06/01	60	1,315.78	1,314.78	1.00	2009/05/29
50044	KLEURSKERM MONITOR	3	1994/06/01	60	1,315.78	1,314.78	1.00	2009/05/29
50045	KLEURSKERM MONITOR	3	1993/10/05	60	1,315.79	1,314.79	1.00	2009/05/29
50064	HOOFREK- H/SKYF + STIFFIE	3	1994/11/08	60	7,627.19	7,626.19	1.00	2009/05/29
50070	MONITOR COLOR SNR 960892	3	1996/06/28	60	1,311.41	1,310.41	1.00	2009/05/29
50071	MONITOR COLOR SNR 960893	3	1996/06/28	60	1,311.41	1,310.41	1.00	2009/05/29
50077	COMPUTER PENTIUM	3	1997/09/04	60	5,192.98	5,191.98	1.00	2009/05/29
50079	LASERJET PRINTER 6L	3	1998/04/24	60	2,714.91	2,713.91	1.00	2009/05/29
50083	COMPUTER COMPLETE	1	1999/06/23	60	5,298.25	5,297.25	1.00	2008/12/31
50088	COMPUTER COMPLETE	3	2001/10/18	60	5,545.00	5,544.00	1.00	2009/05/29
50090	KLEUR SKERM MECER	3	2001/11/07	60	1,188.60	1,187.60	1.00	2009/05/29
50091	COLOUR SCREEN MECER	3	2002/03/05	60	1,440.00	1,439.00	1.00	2009/05/29
50092	PENTIUM111 COMPUTER COMPLETE	3	2001/08/14	60	6,998.90	6,997.90	1.00	2009/05/29
50093	PENTIUM111 COMPUTER COMPLETE	3	2001/08/14	60	6,998.90	6,997.90	1.00	2009/05/29
50094	PENTIUM111 COMPUTER COMPLETE	3	2001/08/14	60	6,998.90	6,997.90	1.00	2009/05/29
50095	HP DESKJET PRINTER 959C	3	2001/09/14	60	1,750.00	1,749.00	1.00	2008/12/31
50099	COMP SERVER TOWER COMPLEET	1	2002/08/26	60	26,174.08	26,173.08	1.00	2008/12/31
50101	15 COLOR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50103	15 COLOUR MONITOR SCREEN "	3	2002/08/27	60	1,065.00	1,064.00	1.00	2009/05/29
50104	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50105	15 COLOUR MONITOR SCREEN "	9	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50106	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50107	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50108	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50109	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50110	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29

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50111	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50112	15 COLOUR MONITOR SCREEN "	9	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50113	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50114	15 COLOUR MONITOR SCREEN "	3	2002/08/26	60	1,065.00	1,064.00	1.00	2009/05/29
50115	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2009/05/29
50116	COMPUTOR TOWER COMPLETE	4	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50117	COMPUTOR TOWER COMPLETE	1	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50118	COMPUTOR TOWER COMPLETE	1	2002/08/27	60	5,745.16	5,744.16	1.00	2008/12/31
50120	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2009/05/29
50121	COMPUTOR TOWER COMPLETE	1	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50122	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2009/05/29
50124	COMPUTOR TOWER COMPLETE	6	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50125	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50126	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2009/05/29
50129	COMPUTOR TOWER COMPLETE	6	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50130	COMPUTOR TOWER COMPLETE	6	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50131	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2009/05/29
50132	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50134	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2008/12/31
50136	COMPUTOR TOWER COMPLETE	3	2002/08/26	60	5,745.16	5,744.16	1.00	2009/05/29
50163	COMPUTER TOWER COMPLETE	7	2004/10/01	60	4,954.40	4,046.09	908.31	2008/12/31
50166	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50167	COMPUTER TOWER COMPLEET	6	2004/10/01	60	4,954.40	4,046.09	908.31	2008/12/31
50171	COMPUTER TOWER COMPLEET	3	2004/10/01	60	4,954.39	4,046.08	908.31	2008/12/31
50172	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50173	COMPUTER TOWER COMPLEET	3	2004/10/01	60	4,954.39	4,046.08	908.31	2008/12/31
50174	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50175	COMPUTER TOWER COMPLEET	6	2004/10/01	60	4,954.39	4,046.08	908.31	2008/12/31
50176	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50177	COMPUTER TOWER COMPLEET	4	2004/10/01	60	4,954.39	4,046.08	908.31	2008/12/31
50178	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50180	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50181	COMPUTER TOWER COMPLEET	8	2004/10/01	60	4,954.39	4,046.08	908.31	2008/12/31
50182	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50183	COMPUTER TOWER COMPLEET	4	2004/10/01	60	4,954.39	4,046.08	908.31	2008/12/31
50184	MECER SCREEN IVORY	3	2004/10/01	60	697.36	639.24	58.12	2009/05/29
50195	17 FLAT SCREEN B17-1 "	3	2005/03/31	60	2,465.10	2,054.25	410.85	2009/05/29
50201	FUJITSU SIEMENS PC TOWER	3	2005/03/31	60	8,192.80	6,144.59	2,048.21	2008/12/31
50202	FUJITSU SIEMENS PC TOWER	3	2005/03/31	60	8,192.80	6,827.33	1,365.47	2009/05/29
50214	FUJITSU SIEMENS PC TOWER	3	2005/03/31	60	8,192.80	6,827.33	1,365.47	2009/05/29
50225	SONY NOTEBOOK/LAPTOP PC	3	2005/01/31	60	8,771.89	6,725.11	2,046.78	2008/12/31
50231	MECER SCREEN 17 "	3	2005/02/24	60	870.00	739.50	130.50	2009/05/29
50276	MECER NOTEBOOK CMS209845	3	2005/11/04	60	6,837.72	4,102.63	2,735.09	2008/12/31
50990	MONITOR	9	2008/06/20	24	200.00	199.00	1.00	2008/09/04
50998	EPSON TMH5000 SLIP PRINTER	3	2000/09/05	60	5,263.00	5,262.00	1.00	2009/05/29
70004	SHARP CS 2630 OPTELMASJIEN	3	1987/02/02	60	117.14	116.14	1.00	2009/05/29
70006	SHARP CS 2630 OPTELMASJIEN	3	1987/02/02	60	117.14	116.14	1.00	2009/05/29
70014	SHARP EL 1607G OPTELMASJIEN	3	1987/02/02	60	261.07	260.07	1.00	2009/05/29
70030	SHARP2615 4B11126X CALCULATOR	3	1995/06/30	60	550.00	549.00	1.00	2009/05/29

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70031	SHARP2615 4B11128X CALCULATOR	3	1995/06/30	60	550.00	549.00	1.00	2009/05/29
70040	NASHUA 680 FAX MACHINE	3	1998/12/04	60	4,630.00	4,629.00	1.00	2009/05/29
70042	WAP SQ 450 VACUUM CLEANER	3	1999/01/14	60	1,491.23	1,490.23	1.00	2009/05/29
70046	BINDER 350 COMB	3	2000/02/09	60	2,800.00	2,799.00	1.00	2009/05/29
70053	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70054	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70057	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70058	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70059	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70060	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70061	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70062	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70063	KX-T7533 DIGITAL SLT'S TELEPH	3	2002/06/28	60	2,681.00	2,680.00	1.00	2009/05/29
70087	VACUUM CLEANER+	3	2004/12/03	60	2,190.00	1,934.50	255.50	2009/05/29
70998	STARTYPE 130 I TIKMASJIEN	3	1994/08/04	60	770.48	769.48	1.00	2009/05/29
150007	KABINET STAAL 2 SKUIFDEURE	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150017	GRYS BOEKRAK	3	1996/02/22	84	110.33	109.33	1.00	2009/05/29
150036	LESSENAAR HOUT/GLADBLAD	3	1996/02/22	84	921.74	920.74	1.00	2009/05/29
150041	LESSENAAR MELAMIEN	3	1996/02/22	84	219.98	218.98	1.00	2009/05/29
150049	LESSENAAR STAAL L TIPE BRUIN	3	1996/02/22	84	329.63	328.63	1.00	2009/05/29
150088	LIASSEER STAAL A4 PIENK	3	1996/02/22	84	66.47	65.47	1.00	2009/05/29
150090	LIASSEER STAAL A4 PERS	3	1996/02/22	84	66.47	65.47	1.00	2009/05/29
150115	STOEL HOUT/ROOI MATERIAAL	3	1996/02/22	84	154.19	153.19	1.00	2009/05/29
150117	STOEL HOUT/ROOI MATERIAAL	3	1996/02/22	84	154.19	153.19	1.00	2009/05/29
150119	STOEL HOUT/ROOI MATERIAAL	3	1996/02/22	84	154.19	153.19	1.00	2009/05/29
150120	STOEL HOUT/ROOI MATERIAAL	3	1996/02/22	84	154.19	153.19	1.00	2009/05/29
150123	STOEL CHROOM/S @ P MATERIAAL	3	1996/02/22	84	97.17	96.17	1.00	2009/05/29
150128	STOEL DRAAI HOOG S	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150129	DraaiSTOEL CHROOM/MATERIAAL	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150135	H/RUGSTOEL KONFERENSIE camel	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150136	H/RUGSTOEL KONFERENSIE camel	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150138	H/RUGSTOEL KONFERENSIE camel	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150145	H/RUGSTOEL KONFERENSIE camel	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150147	H/RUGSTOEL KONFERENSIE camel	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150150	H/RUGSTOEL KONFERENSIE camel	3	1996/02/22	84	263.84	262.84	1.00	2009/05/29
150153	TAFEL HOUT KLEIN	3	1996/02/22	84	110.33	109.33	1.00	2009/05/29
150154	TAFEL STAAL/MELAMIEN	3	1996/02/22	84	461.21	460.21	1.00	2009/05/29
150205	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150209	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150210	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150213	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150215	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150216	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150246	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150252	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150253	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150254	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150255	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150256	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29

ASSET- NO	DESCRIPTION	Dpt	PURCHASE DATE	WRITE OFF PERIOD	COST-PRICE	Accum Depr	NBV	DATE removed
150257	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150258	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150259	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150260	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150261	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150262	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150263	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150265	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150266	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150267	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150268	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150269	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150270	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150271	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150274	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150282	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150291	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
150296	BOEKENHOUT FURN.-CHAIR	3	1998/11/24	84	606.32	605.32	1.00	2009/05/29
					410,929.28	385,404.57	25,524.71	