



merSETA

MANUFACTURING, ENGINEERING
AND RELATED SERVICES SETA

**TERMS OF REFERENCE
FOR
OPEN TENDERS
Insurance Brokerage Services**

FAC/2020/037

Closing Date: 17 December 2020, 12:00 noon

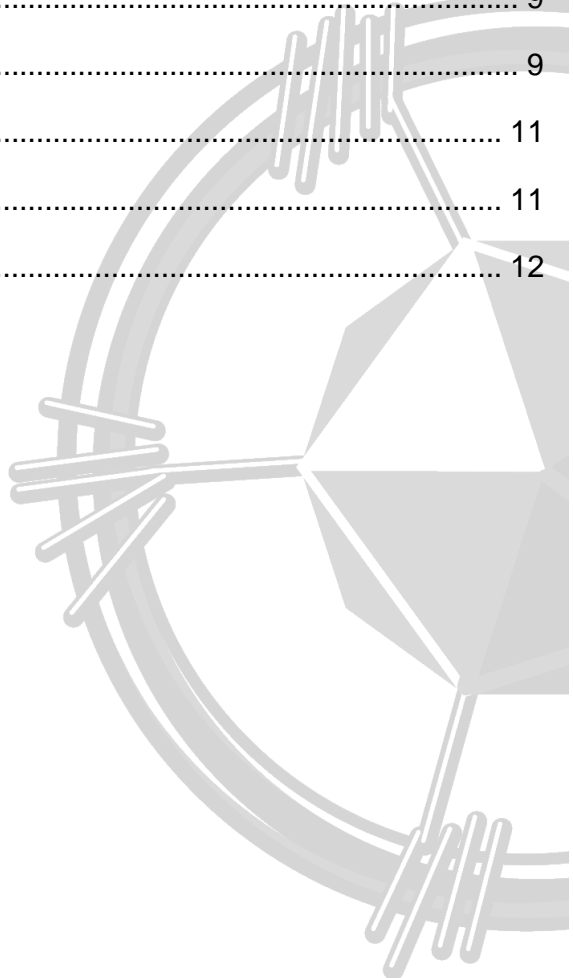
Validity Period: 120 days

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Review: CFO		Approved: CEO	

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1 BACKGROUND

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established to promote the Skills Development Act, (Act No. 97 of 1998). It facilitates skills development in the following sub-sectors: metal and engineering, automotive manufacturing, motor retail and component manufacturing, new tyre manufacturing and plastics industries.

The merSETA is a medium sized organization with a staff compliment of approximately 200 employees. The merSETA head office is located in Melville, Johannesburg with seven (7) regional offices which are located in the following areas:

No.	MerSETA Office Locations	Address
1.	Head office (Melville, Johannesburg)	merSETA House, 95 7th Avenue, Cnr Rustenburg Road, Melville, Johannesburg, 2109
2.	Eastern Cape (Port Elizabeth)	Pickering Park Office Suites, 14-20 Pickering Street, Newton Park, Port Elizabeth
3.	Free State & Northern Cape (Bloemfontein)	46 Second Avenue, Westdene, Bloemfontein
4.	Gauteng North & North West (Rosslyn)	Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2
5.	Kwazulu Natal (Musgrave)	149 Essenwood, 149 Stephen Dlamini Road, Musgrave, Durban
6.	Western Cape (Bellville)	Ground Floor, Simeka House, Farm 2, Vineyards Office Estate, 99 Jip de Jager Drive, De Bron, Durbanville
7.	Mpumalanga (Emalahleni)	1st Floor, No 8 Corridor Street, Route N4, Business Park, Ben Fleur Ext 11, Witbank
8.	Polokwane (TVET College)	16 Market Street, Polokwane
9.	Eastern Cape (Lovedale College)	Lovedale TVET College, Education Services, 1 Amathola Row, King Williams Town

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2 OBJECTIVE

The objective of this project is for a short-term insurance provider to provide comprehensive insurance coverage for the office content on the asset register and other related services.

2.1. Insurance brokerage services

2.2. Claim Management services

3 PROJECT/ CONTRACT PERIOD

The contract period for this project will be from date of signature to 31 March 2023.

4 SCOPE OF PROJECT

4.1. Skills and Knowledge

4.1.1. The bidder must have the necessary skills, knowledge and market relationships to offer innovative and visionary best practice solutions in regard to merSETA's existing insurance program and to challenge our current approach to risk transfer.

4.1.2. The bidder must be able to negotiate value added and innovative solutions to merSETA.

4.1.3. The bidder must be able to review and assess merSETA's current profile of insured risks, including the adequacy of the current insurance program.

4.2. Performance Specification

The successful bidder should be able to provide the following general insurance actions in terms of claims handling, maintenance and administration of the merSETA insurance portfolio, for example reimbursement of claims and any other necessary requirements:

4.2.1. Set up internal and external discussions on the renewal and maintenance Strategy with merSETA

4.2.2. Provide a dedicated Account Manager/Administrator for claims processing

4.2.3. Provide a clear procedure for claim submission and administration

4.2.4. 30 days turn-around time on the processing and outcome of claims

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- 4.2.5. Service structure for day to day correspondence and queries
- 4.2.6. Monitor premium payments and refunds in accordance with accounts and statements

4.3. Monitoring progress on deliverables

- 4.3.1. Provide a monthly policy schedule report indicating the deleted and added items for the month under review
- 4.3.2. Quarterly insurance review meetings
- 4.3.3. Provide quarterly claim history
- 4.3.4. Management reporting including the identification of bottlenecks and tracking problems claims amongst other matters

4.4. Expected Outcomes

- 4.4.1. The provision of cost effective, efficient insurance brokerage services to the merSETA in line with the best practice, statute requirements and to the satisfaction of merSETA.
- 4.4.2. Assisting the merSETA with claims handling, annual policy renewal and reporting obligations and all other aspects pertaining to insurance.
- 4.4.3. The successful bidder must allow for policy considerations by making provisions for ad-hoc adjustments and endorsements due to extending the coverage to include newly acquired assets and the increased value of assets
- 4.4.4. Update the merSETA with the latest amendments or legislations on insurance
- 4.4.5. Stolen or lost report assets will be reported within a period of 30 days by merSETA to the provider.

4.5. Technical Specifications

The successful bidder will be expected to address the following risks areas;

- 4.5.1. Business All risks
- 4.5.2. Business Interruption
- 4.5.3. Public Liability
- 4.5.4. Fidelity Guarantee/Commercial Crime
- 4.5.5. Group personal accident
- 4.5.6. Office contents
- 4.5.7. Fire section
- 4.5.8. Money

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4.5.9. Computer/electronic equipment

4.5.10. Motor

4.5.11.SASRIA

5 CONTENT OF SUBMISSIONS – VERY IMPORTANT

5.1 Provide a proposal as per the scope of work above

5.2 Organizational chart of the firm indicating all office locations, identifying the personnel that will be responsible for managing and/or administration of the merSETA account.

5.3 Provide the following regarding qualifications, expertise, skills, experience:

5.3.1. Three (3) abridged CV's, including the Brokers or the dedicated person who will handle the merSETA account, with relevant experience.

5.3.2. Diploma, Degree or equivalent qualification in the insurance sector for the Broker or the person that will manage the merSETA account (Eg. Finance Qualifications - Bcom Accounting, Bcom Finance, General Bcom, Bcom Insurance, Actuarial Science, LLB or any qualifications obtained through the Insurance Institute of South Africa).

5.4 Company profile highlighting B-BBEE status (shareholding and Management)

Details of previous experience where insurance brokerage services was provided for a period of five (5) years.

5.5 The merSETA requires written references from at least three (3) companies where the same services has been rendered for the period between 2017 and 2019 (letters must not be older than three (3) years). Reference letters must be on a company letterhead, must be signed and dated with contactable telephone numbers, description of work performed and dates of engagement/ services rendered.

5.6 Proof of accreditation with the Financial Services Board.

5.7 Proof of membership with the South African Insurance Brokers Association.

5.8 Proof of registration on the Central Supplier Database hosted by National Treasury;

5.9 Provide detailed pricing as per Annexure A. The merSETA Asset Register is attached (see Annexure B), and summarise same on SBD3.3 form. **Failure to comply with submission disqualifies the submission**

5.10 Any additional service offering relevant to the scope of work

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- 5.11 Fully completed and signed SBD 1; 4, 3.3, 6.1,7.2; 8 , 9 forms and Annexure A.
- 5.12 Bidders to indicate if there will be any subcontracting and also indicate the percentage (%) on the SBD 6.1 form.
- 5.13 Certified ID copies of all directors of the company;
- 5.14 Certified copy of valid BBEE certificate, CIPC BBEE certificate or affidavit. BBEE Certificate issued by CIPC will be verified with CIPC.
- 5.15 In instances of a joint venture /consortium the Joint Venture Certificate must be included (indicating the percentage of duties for all companies in the joint venture). The consolidated joint venture B-BBEE Certificate must be submitted in order to claim points. However, for a subcontractor the B-BBEE certificate of both the contractor and subcontractor must be submitted.

6 REQUIREMENTS

- 6.1 Bidders must have five (5) years' experience in the insurance Brokerage industry.
- 6.2 Bidders must prove capacity to undertake a project of this nature and capacity to deliver as required by including their Broker and proposed team with the relevant qualifications and experience of three (3) personnel's.
- 6.3. Bidders must provide three (3) letters of reference from clients where work of a similar nature was undertaken during the period between January 2017 and December 2019.
- 6.4. Bidders must have the necessary approvals and accreditation from applicable authorities and accreditation bodies to provide insurance brokerage services.
- 6.5. Bidders must include the procedure elaborating the claims process and turnaround times.

6.6. SCORING GRID (TO BE LINKED WITH EVALUATION PROCESS UNDER 10)

No	Requirement	Criteria	Score
6.6.1.	Five (5) years of experience in the insurance Brokerage industry.	Five (5) years	10
		Only three (3) to Four (4) years	5
		Less than three (3) years	0
6.6.2.	Bidders must prove capacity to undertake a project of this nature and capacity to deliver	Three (3) CV's with relevant qualifications and experience including the Broker	10

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	as required by including their Broker and proposed team with the relevant qualifications and experience of three (3) personnel's.	Less than three (3) CV's with relevant qualifications and experience including the Broker	0
6.6.3.	Three (3) signed reference letters Insurance brokerage services have been rendered between January 2017 and December 2019 (letters must not be older than three (3) years)	Three (3) reference letters on letterhead signed and dated with Insurance brokerage services have been rendered between January 2017 and December 2019). Letters not older than 3 (three) years	10
		Less than three (3) reference letters on letterhead signed and dated where Insurance brokerage services have been rendered between January 2017 and December 2019). Letters not older than 3 (three) years	0
6.6.4.	Provide documentary proof of registration with Financial Services Board and current membership with the South African Insurance Brokers Association	Proof of accreditation with the Financial Services Board and current membership with the South African Insurance Brokers Association.	10
		No Proof of accreditation with the Financial Services Board and current membership with the South African Insurance Brokers Association	0

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6.6.5.	Proposal elaborating the claims process and turnaround times.	Proposal elaborating the claims process and turnaround times	10
		No Proposal elaborating the claims process and turnaround times	0

7 BUDGET (COST ESTIMATION)

The 80/20 evaluation criteria will be utilized. This evaluation criteria refers to 80% for Price and 20% for B-BBEE.

8 CLOSING DATE

The closing date for submissions to be considered for this project shall be 17 November 2020, 12:00 noon.

9 PAYMENT TERMS

The merSETA undertakes to pay valid invoices in full within 30 (thirty) days from receipt of the correct invoice and for work done to its satisfaction upon presentation of a substantiated claim. The merSETA shall not pay for any unproductive or duplicated time spent by the Bidder on any assignment because of staff changes, inefficiencies, or rework.

10 EVALUATION PROCESS

All bids duly lodged will be evaluated on functionality and price. The evaluation criteria and weighting for measuring functionality are shown below:

No	Criterion	Weighting	Minimum thresholds
10.1.	Provide five (5) years of experience in insurance brokerage services	10%	5%
10.2.	Provide three (3) abridged CV's including their Broker and proposed team with the relevant qualifications and experience	30%	30%
10.3.	Three (3) signed reference letters where same service of Insurance brokerage services has been rendered between	20%	20%

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	January 2017 and year 2019 (not longer than three (3) years)		
10.4.	Provide documentary proof of registration with Financial Services Board and and current membership with the South African Insurance Brokers Association	30%	30%
10.5.	Proposal elaborating the claiming process and turnaround times.	10%	10%
	TOTAL	100%	95%

The overall minimum threshold for functionality will be 95% where all individual criterion are adhered to.

The evaluation of submitted bids will be conducted as follows:

Firstly, the bids will be evaluated for functionality based on the evaluation criteria and the minimum threshold as shown in the table above. Any bid that fails to meet the overall minimum threshold or has not received the minimum score for any individual component thresholds will be disqualified.

Thereafter, only the qualifying bids will be evaluated in terms of the 80/20 preference points system, where 80 points will be allocated to price only and 20 points will be allocated in line with the bidder's B-BBEE status level of contribution.

This will be carried out in accordance with the PPPF Act and as follows;

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

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11 NOTES TO BIDDERS

This section outlines basic requirements that must be met. Failure to accept these conditions or part thereof will result in your proposal being excluded from the evaluation process.

- 11.1 Short listed Bidders may be invited to present and discuss details of their proposals.
- 11.2 Bidders should complete the merSETA tender documents; SBD 1, 3.3, 4, 6.1,7.2,8, 9 forms and Annexure A before their submissions will be considered.
- 11.3 Tender documents should be presented to merSETA marked **“Tender for Insurance Brokerage Services – FAC/2020/037”**.
- 11.4 The merSETA will not be liable to reimburse any costs incurred by the bidder during the tender process
- 11.5 Bidders should identify any work they are currently carrying out or competing for which could cause a conflict of interest, and indicate how such a conflict would be avoided.

12 GENERAL

- 12.1 Bidders should complete the submission register at the security then deposit their documents into the tender box available at Ground Floor Reception on or before **17 December 2020, 12:00 noon** at the address below;

Tender Box

merSETA Head Office

95, 7th Avenue Corner Rustenburg Road

Melville

Johannesburg

2109

- 12.2 Any tender document not deposited in the marked tender box will not be considered
- 12.3 Any tender document received after the closing date and time will not be considered.
- 12.4 Two (2) bound and one (1) unbound hard copies of the proposal must be submitted.
- 12.5 All correspondence to bidders will be in writing.

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12.6 Bidders may attend the opening of the tender box on the closing date.

12.7 Late submissions will not be considered for this tender.

13 DISCLAIMER

The merSETA reserves the right not to appoint a bidder for this tender. The merSETA further reserves the right to split the tender with more than one bidder or award a portion of this tender to other bidders.

The merSETA shall rescind a bid award or contract should a bidder be found to have violated Supply Chain Practices.

The merSETA does not bind itself to accept the lowest tender.

Approved by:



Name:

Ms. Disa Mjikeliso

Designation:

Chief Financial Officer



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Annexure A FAC/2020/037

Bidders must quote the premium against each line item failure of which will result in disqualification of the bid:

No	Description	Monthly Premium	Annual Premium
1.	Business All risk		
2.	Business Interruption		
3.	Public Liability		
4.	Fidelity Guarantee/Commercial Crime		
5.	Group personal accident		
6.	Office contents		
7.	Fire section		
8.	Money		
9.	Computer/electronic equipment		
10.	Motor Vehicles		
11.	SASRIA		
TOTAL AMOUNT			

Assets Register - FAC/2020/037

Asset ID	Place in Service Date	Asset Description	Asset Class ID	Begin Year Cost	LTD Depreciation Amount	Net Book Value	Depreciated to Date	Location ID	Original Life Days	Original Life Years	Periodic Depreciation Rate	Physical Location ID	Rem Life Years / Days	Yearly Depreciation Rate	YTD Depreciation Amount	Salvage Value	Book ID	
000056	2001/04/01	Cabinet Optiplan	FURN	5 619.50	5 338.62	280.88	2020/03/31	73	0	20	23.41460	ADM-CENTRAL O/P	01-00	280.97500	280.98000		0.00000	MERNW
000067	2001/04/01	Cabinet Optiplan	FURN	5 421.47	5 150.33	271.14	2020/03/31	73	0	20	22.58950	ADM-CENTRAL O/P	01-00	271.07350	271.07000		0.00000	MERNW
000088	2001/04/01	Monitor	COMP EQUIP	1 151.00	6 184.45	532.55	2020/03/31	76	0	20	2.71250	WCR-SERVER ROOM	01-00	32.55000	32.55000		500.00000	MERNW
000208	2001/04/01	Table	FURN	3 972.00	3 773.40	198.60	2020/03/31	77	0	20	16.55000	ECR-BOARDROOM	01-00	198.60000	198.60000		0.00000	MERNW
000211	2001/04/01	Conference Table Cems	FURN	8 334.54	7 157.87	1 176.67	2020/03/31	77	0	20	31.39390	ECR-BOARDROOM	01-00	376.72700	376.73000		800.00000	MERNW
000240	2001/04/01	Desk L Shape Right sec	FURN	860.40	817.38	43.02	2020/03/31	77	0	20	3.58500	ECR-CRM OFFICE	01-00	43.02000	43.02000		0.00000	MERNW
000243	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-INTERVIEW2	01-00	28.80000	28.80000		0.00000	MERNW
000252	2001/04/01	Table	FURN	3 972.00	3 773.40	198.60	2020/03/31	77	0	20	16.55000	ECR-BOARDROOM	01-00	198.60000	198.60000		0.00000	MERNW
000264	2001/04/01	Table	FURN	3 972.00	3 773.40	198.60	2020/03/31	77	0	20	16.55000	ECR-QA OFFICE	01-00	198.60000	198.60000		0.00000	MERNW
000287	2001/04/01	Chair -arm Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-ECR GENERAL	01-00	28.80000	28.80000		0.00000	MERNW
000292	2001/04/01	Couch -arm Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-CRM OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000299	2001/04/01	Desk L Shape main	FURN	1 290.60	1 226.07	64.53	2020/03/31	77	0	20	5.37750	ECR-CRM OFFICE	01-00	64.53000	64.53000		0.00000	MERNW
000300	2001/04/01	Cabinet Optiplan	FURN	4 083.00	3 878.85	204.15	2020/03/31	77	0	20	17.01250	ECR-ECR GENERAL	01-00	204.15000	204.15000		0.00000	MERNW
000305	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	75	0	20	2.40000	KZN-OPEN PLAN	01-00	28.80000	28.80000		0.00000	MERNW
000306	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	75	0	20	2.40000	KZN-OPEN PLAN	01-00	28.80000	28.80000		0.00000	MERNW
000309	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	75	0	20	2.40000	KZN-OPEN PLAN	01-00	28.80000	28.80000		0.00000	MERNW
000314	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	75	0	20	2.40000	KZN-OPEN PLAN	01-00	28.80000	28.80000		0.00000	MERNW
000320	2001/04/01	Projection Screen	OFF EQUIP	1 418.52	1 271.67	146.85	2020/03/31	69	0	20	5.57720	TFA-BOARDROOM	01-00	66.93000	66.93000		80.00000	MERNW
000326	2001/04/01	Credenza	FURN	1 084.00	1 029.80	54.20	2020/03/31	75	0	20	4.51670	KZN-ZONE 3	01-00	54.20000	54.20000		0.00000	MERNW
000352	2001/04/01	Cabinet, filing	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-00	204.15000	204.15000		0.00000	MERNW
000363	2001/04/01	Cabinet, filing, 6-drawer	FURN	4 083.00	3 878.85	204.15	2020/03/31	75	0	20	17.01250	KZN-OPEN PLAN	01-00	204.15000	204.15000		0.00000	MERNW
000367	2001/04/01	Cabinet, filing	FURN	4 083.00	3 878.85	204.15	2020/03/31	75	0	20	17.01250	KZN-OPEN PLAN	01-00	204.15000	204.15000		0.00000	MERNW
000374	2001/04/01	Cabinet, filing	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-00	204.15000	204.15000		0.00000	MERNW
000382	2001/04/01	Cabinet, Glass Front	FURN	4 351.00	4 133.45	217.55	2020/03/31	75	0	20	18.12920	KZN-OPEN PLAN	01-00	217.55000	217.55000		0.00000	MERNW
000388	2001/04/01	Chair	FURN	554.85	527.06	27.79	2020/03/31	75	0	20	2.31190	KZN-KITCHEN	01-00	27.74250	27.74000		0.00000	MERNW
000395	2001/04/01	Chair	FURN	2 161.30	2 053.33	107.97	2020/03/31	76	0	20	9.00540	WCR-OPEN PLAN	01-00	108.06500	108.07000		0.00000	MERNW
000404	2001/04/01	Storage cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	75	0	20	18.12920	KZN-SERVER R/M1	01-00	217.55000	217.55000		0.00000	MERNW
000422	2001/04/01	Safe	OFF EQUIP	4 964.82	3 766.56	1 198.26	2020/03/31	75	0	20	16.52010	KZN-SERVER R/M1	01-00	198.24100	198.24000		1 000.00000	MERNW
000703	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-CLO OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000704	2001/04/01	Desk side Section	FURN	860.40	817.38	43.02	2020/03/31	77	0	20	3.58500	ECR-CLO OFFICE	01-00	43.02000	43.02000		0.00000	MERNW
000705	2001/04/01	Chair	FURN	2 161.30	2 053.33	107.97	2020/03/31	77	0	20	9.00540	ECR-CLO OFFICE	01-00	108.06500	108.07000		0.00000	MERNW
000707	2001/04/01	Stand Computer	FURN	1 093.50	1 038.92	54.58	2020/03/31	77	0	20	4.55630	ECR-STOREROOM	01-00	54.67500	54.68000		0.00000	MERNW
000709	2001/04/01	Monitor computer	COMP EQUIP	1 353.08	810.35	542.73	2020/03/31	77	0	20	3.55440	ECR-STOREROOM	01-00	42.65400	42.65000		500.00000	MERNW
000714	2001/04/01	Cabinet Optiplan	FURN	4 083.00	3 878.85	204.15	2020/03/31	77	0	20	17.01250	ECR-PRINTER	01-00	204.15000	204.15000		0.00000	MERNW
000715	2001/04/01	Table	FURN	3 972.00	3 773.40	198.60	2020/03/31	77	0	20	16.55000	ECR-CANTEEN	01-00	198.60000	198.60000		0.00000	MERNW
000719	2001/04/01	Cabinet Optiplan	FURN	4 083.00	3 878.85	204.15	2020/03/31	77	0	20	17.01250	ECR-ECR GENERAL	01-00	204.15000	204.15000		0.00000	MERNW
000721	2001/04/01	Book shelf	FURN	847.94	805.60	42.34	2020/03/31	77	0	20	3.53310	ECR-CLO OFFICE	01-00	42.39700	42.40000		0.00000	MERNW
000727	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-CLC OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000734	2001/04/01	Desk main section	FURN	1 290.60	1 226.07	64.53	2020/03/31	77	0	20	5.37750	ECR-CLO OFFICE	01-00	64.53000	64.53000		0.00000	MERNW
000735	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-CLO OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000744	2001/04/01	Desk Side section	FURN	860.40	817.38	43.02	2020/03/31	77	0	20	3.58500	ECR-CLC OFFICE	01-00	43.02000	43.02000		0.00000	MERNW
000747	2001/04/01	Desk main section	FURN	1 290.60	1 226.07	64.53	2020/03/31	77	0	20	5.37750	ECR-CLC OFFICE	01-00	64.53000	64.53000		0.00000	MERNW
000751	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-CLC OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000755	2001/04/01	Desk L Shape main sect	FURN	1 290.60	1 226.07	64.53	2020/03/31	77	0	20	5.37750	ECR-CLO OFFICE	01-00	64.53000	64.53000		0.00000	MERNW
000758	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-CLO OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000760	2001/04/01	Desk Side section	FURN	860.40	817.38	43.02	2020/03/31	77	0	20	3.58500	ECR-CLO OFFICE	01-00	43.02000	43.02000		0.00000	MERNW
000774	2001/04/01	Cupboard	FURN	4 083.00	3 878.85	204.15	2020/03/31	77	0	20	17.01250	ECR-SNR CLC	01-00	204.15000	204.15000		0.00000	MERNW
000775	2001/04/01	Chair	FURN	3 972.00	3 773.40	198.60	2020/03/31	77	0	20	16.55000	ECR-BOARDROOM	01-00	198.60000	198.60000		0.00000	MERNW
000789	2001/04/01	Safe	OFF EQUIP	4 964.82	4 526.56	438.26	2020/03/31	77	0	20	19.85340	ECR-SNR CLC	01-00	238.24100	238.24000		200.00000	MERNW
000799	2001/04/01	Cabinet Filing	FURN	2 000.00	1 900.00	100.00	2020/03/31	77	0	20	8.33330	ECR-STOREROOM	01-00	100.00000	100.00000		0.00000	MERNW
000800	2001/04/01	Vacuum Cleaner	OFF EQUIP	2 129.20	1 908.74	220.46	2020/03/31	78	0	20	8.37170	MPU-SERVER ROOM	01-00	100.46000	100.46000		120.00000	MERNW
000803	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	80	0	20	2.40000	PTA-CRM OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000818	2001/04/01	Table	FURN	3 972.00	3 773.40	198.60	2020/03/31	69	0	20	16.55000	TFA-CANTEEN	01-00	198.60000	198.60000		0.00000	MERNW
000821	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	74	0	20	2.40000	GAU-CRM OFFICE	01-00	28.80000	28.80000		0.00000	MERNW
000822	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	76	0	20	18.12920	WCR-RECEPTION	01-00	217.55000	217.55000		0.00000	MERNW
000841	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	74	0	20	2.40000	GAU-CLC AREA	01-00	28.80000	28.80000		0.00000	MERNW
000842	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	81	0	20	18.12920	SBR-OPEN PLAN	01-00	217.55000	217.55000		0.00000	MERNW
000844	2001/04/01	Table	FURN	1 384.00	1 314.80	69.20	2020/03/31	69	0	20	5.76670	TFA-BASEMENT P1	01-00	69.20000	69.20000		0.00000	MERNW
000849	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	81	0	20	2.40000	SBR-OPEN PLAN	01-00	28.80000	28.80000		0.00000	MERNW
000853	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	77	0	20	2.40000	ECR-CANTEEN	01-00	28.80000	28.80000		0.00000	MERNW
000889	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	69	0	20	18.12920	TFA-OPEN PLAN	01-00	217.55000	217.55000		0.00000	MERNW
000892	2001/04/01	Chair	FURN	523.44	497.23	2												

001229	2001/04/01	Credenza	FURN	1 084.00	1 029.80	54.20	2020/03/31	73	0	20	4.51670	ADM-CENTRAL O/P	01-000	54.20000	54,20000	0.00000	MERNEW
001236	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217,55000	0.00000	MERNEW
001237	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217,55000	0.00000	MERNEW
001242	2001/04/01	Cabinet	FURN	5 619.50	5 338.62	280.88	2020/03/31	73	0	20	23.41460	ADM-CENTRAL O/P	01-000	280.97500	280,98000	0.00000	MERNEW
001243	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	68	0	20	2.40000	GOV-BOARDROOM	01-000	28.80000	28,80000	0.00000	MERNEW
001272	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001274	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001300	2001/04/01	Table	FURN	1 384.00	1 314.80	69.20	2020/03/31	73	0	20	5.76670	ADM-CENTRAL O/P	01-000	69.20000	69,20000	0.00000	MERNEW
001305	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001310	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217,55000	0.00000	MERNEW
001314	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001315	2001/04/01	Cabinet	FURN	5 421.48	5 150.33	271.15	2020/03/31	73	0	20	22.58950	ADM-CENTRAL O/P	01-000	271.07400	271,07000	0.00000	MERNEW
001316	2001/04/01	Cabinet	FURN	5 421.47	5 150.33	271.14	2020/03/31	73	0	20	22.58950	ADM-CENTRAL O/P	01-000	271.07350	271,07000	0.00000	MERNEW
001317	2001/04/01	Cabinet	FURN	5 421.47	5 150.33	271.14	2020/03/31	73	0	20	22.58950	ADM-CENTRAL O/P	01-000	271.07350	271,07000	0.00000	MERNEW
001323	2001/04/01	Microwave	OFF EQUIP	3 609.90	3 239.50	370.40	2020/03/31	69	0	20	14.20790	TFA-1ST KITCHEN	01-000	170.49500	170,50000	200.00000	MERNEW
001324	2001/04/01	Couch	FURN	5 184.72	4 925.56	259.16	2020/03/31	82	0	20	21.60300	ITD-IT MAN OFF	01-000	259.23600	259,24000	0.00000	MERNEW
001333	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	76	0	20	18.12920	WCR-FILING ROOM	01-000	217.55000	217,55000	0.00000	MERNEW
001343	2001/04/01	Table	FURN	3 972.00	3 773.40	198.60	2020/03/31	73	0	20	16.55000	ADM-CENTRAL O/P	01-000	198.60000	198,60000	0.00000	MERNEW
001353	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	73	0	20	2.40000	ADM-CENTRAL O/P	01-000	28.80000	28,80000	0.00000	MERNEW
001370	2001/04/01	Desk	FURN	2 151.00	2 043.45	107.55	2020/03/31	73	0	20	8.96250	ADM-CENTRAL O/P	01-000	107.55000	107,55000	0.00000	MERNEW
001371	2001/04/01	Desk	FURN	2 151.00	2 043.45	107.55	2020/03/31	73	0	20	8.96250	ADM-CENTRAL O/P	01-000	107.55000	107,55000	0.00000	MERNEW
001377	2001/04/01	Cabinet	FURN	1 084.00	1 029.80	54.20	2020/03/31	73	0	20	4.51670	ADM-CENTRAL O/P	01-000	54.20000	54,20000	0.00000	MERNEW
001379	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001390	2001/04/01	Book shelf	FURN	847.94	805.60	42.34	2020/03/31	69	0	20	3.53310	TFA-MAN OFFICE	01-000	42.39700	42,40000	0.00000	MERNEW
001392	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001420	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001430	2001/04/01	Cabinet	FURN	1 084.00	1 029.80	54.20	2020/03/31	73	0	20	4.51670	ADM-CENTRAL O/P	01-000	54.20000	54,20000	0.00000	MERNEW
001453	2001/04/01	Fridge	OFF EQUIP	1 959.97	1 786.00	173.97	2020/03/31	61	0	20	7.83320	FIN-GRANTS O/PL	01-000	93.99850	94,00000	80.00000	MERNEW
001467	2001/04/01	Ladder	FURN	501.00	475.95	25.05	2020/03/31	61	0	20	2.08750	ETQ-VACANT ADM	01-000	25.05000	25,05000	0.00000	MERNEW
001480	2001/04/01	Credenza	FURN	847.94	805.60	42.34	2020/03/31	61	0	20	3.53310	FIN-GRANT MANAG	01-000	42.39700	42,40000	0.00000	MERNEW
001486	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	68	0	20	18.12920	GOV-SECRETARY	01-000	217.55000	217,55000	0.00000	MERNEW
001510	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001513	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217,55000	0.00000	MERNEW
001514	2001/04/01	Desk	FURN	1 084.00	1 029.80	54.20	2020/03/31	90	0	20	4.51670	DGU-DGU OP	01-000	54.20000	54,20000	0.00000	MERNEW
001540	2001/04/01	Fridge	OFF EQUIP	1 959.97	1 748.00	211.97	2020/03/31	61	0	20	7.66650	FIN-CRED O/PLAN	01-000	91.99850	92,00000	120.00000	MERNEW
001595	2001/04/01	Pedestal	FURN	1 215.00	1 154.25	60.75	2020/03/31	58	0	20	5.06250	COO-COO OFFICE	01-000	60.75000	60,75000	0.00000	MERNEW
001630	2001/04/01	Fridge	OFF EQUIP	1 959.97	1 748.00	211.97	2020/03/31	78	0	20	7.66650	MPU-OFFICE	01-000	91.99850	92,00000	120.00000	MERNEW
001633	2001/04/01	Cabinet	FURN	1 093.50	1 038.92	54.58	2020/03/31	52	0	20	4.55630	CSJ-MANAGER	01-000	54.67500	54,68000	0.00000	MERNEW
001672	2001/04/01	Book shelf	FURN	847.94	805.60	42.34	2020/03/31	61	0	20	3.53310	ADM-CENTRAL O/P	01-000	42.39700	42,40000	0.00000	MERNEW
001676	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	81	0	20	2.40000	SBR-CLUSTER 3	01-000	28.80000	28,80000	0.00000	MERNEW
001711	2001/04/01	Fridge	OFF EQUIP	1 959.97	1 748.00	211.97	2020/03/31	58	0	20	7.66650	COO-COO OFFICE	01-000	91.99850	92,00000	120.00000	MERNEW
001712	2001/04/01	Cupboard	FURN	4 351.00	4 133.45	217.55	2020/03/31	61	0	20	18.12920	FIN-OPER ACCOUN	01-000	217.55000	217,55000	0.00000	MERNEW
001722	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	61	0	20	2.40000	FIN-GRANTS O/PL	01-000	28.80000	28,80000	0.00000	MERNEW
001747	2001/04/01	Cabinet	FURN	5 421.47	5 150.33	271.14	2020/03/31	73	0	20	22.58950	ADM-MAN OFF	01-000	271.07350	271,07000	0.00000	MERNEW
001750	2001/04/01	Desk	FURN	2 151.00	2 043.45	107.55	2020/03/31	70	0	20	8.96250	ETQ-ADMINISTRAT	01-000	107.55000	107,55000	0.00000	MERNEW
001769	2001/04/01	Cabinet	FURN	5 757.20	5 469.34	287.86	2020/03/31	70	0	20	23.98830	ETQ-QMS OFFICE	01-000	287.86000	287,86000	0.00000	MERNEW
001798	2001/04/01	Shelf	FURN	1 084.00	1 029.80	54.20	2020/03/31	62	0	20	4.51670	HUM-HR O/P	01-000	54.20000	54,20000	0.00000	MERNEW
001803	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001807	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	90	0	20	17.01250	DGU-DGU OP	01-000	204.15000	204,15000	0.00000	MERNEW
001809	2001/04/01	Cupboard	FURN	4 351.00	4 133.45	217.55	2020/03/31	70	0	20	18.12920	ETQ-VACANT ADM	01-000	217.55000	217,55000	0.00000	MERNEW
001810	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217,55000	0.00000	MERNEW
001813	2001/04/01	Chair	FURN	576.00	547.20	28.80	2020/03/31	73	0	20	2.40000	ADM-CENTRAL O/P	01-000	28.80000	28,80000	0.00000	MERNEW
001814	2001/04/01	Book shelf	FURN	847.94	805.60	42.34	2020/03/31	73	0	20	3.53310	ADM-CENTRAL O/P	01-000	42.39700	42,40000	0.00000	MERNEW
001885	2001/04/01	Table	FURN	3 972.00	3 773.40	198.60	2020/03/31	70	0	20	16.55000	ETQ-OPS BOARD	01-000	198.60000	198,60000	0.00000	MERNEW
001890	2001/04/01	Book shelf	FURN	2 031.91	1 930.40	101.51	2020/03/31	73	0	20	8.46630	ADM-CENTRAL O/P	01-000	101.59550	101,60000	0.00000	MERNEW
001899	2001/04/01	Table	FURN	1 093.50	1 038.92	54.58	2020/03/31	81	0	20	4.55630	SBR-CLUSTER 2	01-000	54.67500	54,68000	0.00000	MERNEW
001922	2001/04/01	Cabinet	FURN	4 351.00	4 133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217,55000	0.00000	MERNEW
001924	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
001932	2001/04/01	Cabinet	FURN	4 083.00	3 878.85	204.15	2020/03/31	81	0	20	17.01250	SBR-OPEN PLAN	01-000	204.15000	204,15000	0.00000	MERNEW
001947	2001/04/01	Mirror	FURN	3 001.00	2 850.95	150.05	2020/03/31	60	0	20	12.50420	CEO-RECEPTION	01-000	150.05000	150,05000	0.00000	MERNEW
001950	2001/04/01	Desk	FURN	2 151.00	2 043.45	107.55	2020/03/31	73	0	20	8.96250	ADM-CENTRAL O/P	01-000	107.55000	107,55000	0.00000	MERNEW
002103	2001/04/01	Cabinet Optiplan	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
002109	2001/04/01	Cabinet Optiplan	FURN	4 083.00	3 878.85	204.15	2020/03/31	73	0	20	17.01250	ADM-CENTRAL O/P	01-000	204.15000	204,15000	0.00000	MERNEW
002113	2001/04/01	Cabinet Optiplan	FURN	4 08													

002360	2001/04/01 Chair	FURN	576.00	547.20	28.80	2020/03/31	73	0	20	2.40000	ADM-CENTRAL O/P	01-000	28.80000	28.80000	0.00000	MERNEW
002395	2001/04/01 Cabinet	FURN	847.94	805.60	42.34	2020/03/31	61	0	20	3.53110	FIN-CFO OFFICE	01-000	42.39700	42.40000	0.00000	MERNEW
002396	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217.55000	0.00000	MERNEW
002397	2001/04/01 Safe	OFF EQUIP	922.04	847.40	74.64	2020/03/31	74	0	20	3.71680	GAU-CRM OFFICE	01-000	44.60200	44.60000	30.00000	MERNEW
002405	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	81	0	20	18.12920	SBR-M&E CABIN OFF	01-000	217.55000	217.55000	0.00000	MERNEW
002422	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	73	0	20	18.12920	ADM-CENTRAL O/P	01-000	217.55000	217.55000	0.00000	MERNEW
002425	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	70	0	20	18.12920	ETQ-VACANT ADM	01-000	217.55000	217.55000	0.00000	MERNEW
002811	2001/04/01 Steel Filing Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	74	0	20	18.12920	GAU-PRINTING RM	01-000	217.55000	217.55000	0.00000	MERNEW
003129	2001/04/01 Table	FURN	691.00	656.45	34.55	2020/03/31	79	0	20	2.87920	FSR-PAUSE ROOM	01-000	34.55000	34.55000	0.00000	MERNEW
003301	2001/04/01 Book shelf	FURN	847.94	805.60	42.34	2020/03/31	79	0	20	3.53110	FSR-CLC OFFICE	01-000	42.39700	42.40000	0.00000	MERNEW
003305	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-QA OFFICE	01-000	217.55000	217.55000	0.00000	MERNEW
003307	2001/04/01 Pedestal	FURN	1,215.00	1,154.25	60.75	2020/03/31	79	0	20	5.06250	FSR-FSR AS	01-000	60.75000	60.75000	0.00000	MERNEW
003308	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-STOREROOM 2	01-000	217.55000	217.55000	0.00000	MERNEW
003311	2001/04/01 Computer stand	FURN	691.00	656.45	34.55	2020/03/31	79	0	20	2.87920	FSR-STOREROOM 2	01-000	34.55000	34.55000	0.00000	MERNEW
003316	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-QA OFFICE	01-000	217.55000	217.55000	0.00000	MERNEW
003321	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-SME CLO	01-000	217.55000	217.55000	0.00000	MERNEW
003324	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-FILING OFF	01-000	217.55000	217.55000	0.00000	MERNEW
003329	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-FSR AS	01-000	217.55000	217.55000	0.00000	MERNEW
003331	2001/04/01 Desk	FURN	2,151.00	2,043.45	107.55	2020/03/31	79	0	20	8.96250	FSR-CLC OFFICE	01-000	107.55000	107.55000	0.00000	MERNEW
003334	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	79	0	20	2.31190	FSR-STOREROOM 2	01-000	27.74250	27.74000	0.00000	MERNEW
003337	2001/04/01 Monitor	COMP EQUIP	1,151.00	618.45	532.55	2020/03/31	79	0	20	2.71250	FSR-SERVER ROOM	01-000	32.55000	32.55000	500.00000	MERNEW
003343	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	79	0	20	2.31190	FSR-CLC OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
003345	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-RECEPTION	01-000	217.55000	217.55000	0.00000	MERNEW
003350	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	79	0	20	2.31190	FSR-STOREROOM 2	01-000	27.74250	27.74000	0.00000	MERNEW
003353	2001/04/01 Cabinet	FURN	769.16	730.74	38.42	2020/03/31	79	0	20	3.20480	FSR-FSR AS	01-000	38.45800	38.46000	0.00000	MERNEW
003361	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	79	0	20	2.31190	FSR-STOREROOM 1	01-000	27.74250	27.74000	0.00000	MERNEW
003366	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	79	0	20	2.31190	FSR-SAT OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
003367	2001/04/01 Chair	FURN	2,161.30	2,053.33	107.97	2020/03/31	79	0	20	9.00540	FSR-CLC OFFICE	01-000	108.06500	108.07000	0.00000	MERNEW
003368	2001/04/01 Desk	FURN	2,151.00	2,043.45	107.55	2020/03/31	79	0	20	8.96250	FSR-QA OFFICE	01-000	107.55000	107.55000	0.00000	MERNEW
003372	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-STOREROOM 2	01-000	217.55000	217.55000	0.00000	MERNEW
003374	2001/04/01 Cabinet	FURN	4,351.00	4,133.45	217.55	2020/03/31	79	0	20	18.12920	FSR-CLC OFFICE	01-000	217.55000	217.55000	0.00000	MERNEW
003378	2001/04/01 Credenza	FURN	1,084.00	1,029.80	54.20	2020/03/31	79	0	20	4.51670	FSR-CLC OFFICE	01-000	54.20000	54.20000	0.00000	MERNEW
003379	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	79	0	20	2.31190	FSR-CLC OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
003389	2001/04/01 Desk	FURN	2,151.00	2,043.45	107.55	2020/03/31	79	0	20	8.96250	FSR-MAN OFFICE	01-000	107.55000	107.55000	0.00000	MERNEW
003391	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	79	0	20	2.31190	FSR-STOREROOM 2	01-000	27.74250	27.74000	0.00000	MERNEW
003393	2001/04/01 Cabinet	FURN	769.16	730.74	38.42	2020/03/31	79	0	20	3.20480	FSR-CLC OFFICE	01-000	38.45800	38.46000	0.00000	MERNEW
005167	2001/04/01 Microwave	OFF EQUIP	3,609.90	3,239.50	370.40	2020/03/31	78	0	20	14.20790	MPU-KITCHEN	01-000	170.49500	170.50000	200.00000	MERNEW
005198	2001/04/01 Fridge	OFF EQUIP	1,959.97	1,748.00	211.97	2020/03/31	78	0	20	7.66650	MPU-CRM OFFICE	01-000	91.99850	92.00000	120.00000	MERNEW
001603	2001/04/01 Table	FURN	554.85	527.06	27.79	2020/03/31	52	0	20	2.31190	CSU-PA MANAGER	01-000	27.74250	27.74000	0.00000	MERNEW
000660	2001/04/01 Credenza	FURN	500.00	475.00	25.00	2020/03/31	61	0	20	2.08330	FIN-GRANT MANAG	01-000	25.00000	25.00000	0.00000	MERNEW
001112	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	68	0	20	2.31190	FSR-GOV-L&S OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
003489	2001/04/01 Table	FURN	554.85	527.06	27.79	2020/03/31	75	0	20	2.31190	KZM-OPEN PLAN	01-000	27.74250	27.74000	0.00000	MERNEW
001526	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	73	0	20	2.31190	ADM-CENTRAL O/P	01-000	27.74250	27.74000	0.00000	MERNEW
001358	2001/04/01 Cabinet	FURN	554.85	527.06	27.79	2020/03/31	73	0	20	2.31190	ADM-CENTRAL O/P	01-000	27.74250	27.74000	0.00000	MERNEW
002204	2001/04/01 Table	FURN	554.85	527.06	27.79	2020/03/31	74	0	20	2.31190	GAU-CLO AREA	01-000	27.74250	27.74000	0.00000	MERNEW
002382	2001/04/01 Table	FURN	554.85	527.06	27.79	2020/03/31	74	0	20	2.31190	GAU-VISITOR RM	01-000	27.74250	27.74000	0.00000	MERNEW
002268	2001/04/01 Cabinet	FURN	554.85	527.06	27.79	2020/03/31	73	0	20	2.31190	ADM-CENTRAL O/P	01-000	27.74250	27.74000	0.00000	MERNEW
001499	2001/04/01 Chair	FURN	554.85	527.06	27.79	2020/03/31	73	0	20	2.31190	ADM-CENTRAL O/P	01-000	27.74250	27.74000	0.00000	MERNEW
001195	2001/04/01 Cabinet	FURN	554.85	527.06	27.79	2020/03/31	73	0	20	2.31190	ADM-CENTRAL O/P	01-000	27.74250	27.74000	0.00000	MERNEW
001726	2001/04/01 Shelf	FURN	554.85	527.06	27.79	2020/03/31	73	0	20	2.31190	ADM-CENTRAL O/P	01-000	27.74250	27.74000	0.00000	MERNEW
005131	2001/04/01 Chair, visitors	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-BOARDROOM	01-000	27.74250	27.74000	0.00000	MERNEW
005132	2001/04/01 Desk	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-CLC OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005144	2001/04/01 Pedestal	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-CLC OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005175	2001/04/01 Chair, visitors	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-BOARDROOM	01-000	27.74250	27.74000	0.00000	MERNEW
005177	2001/04/01 Desk	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-QA OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005187	2001/04/01 Chair, visitors	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-CLO OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005193	2001/04/01 Desk	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-CLC OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005108	2001/04/01 Desk	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-CLO OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005110	2001/04/01 Chair, visitors	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-BOARDROOM	01-000	27.74250	27.74000	0.00000	MERNEW
005138	2001/04/01 Desk link	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-QA OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005156	2001/04/01 Chair, visitors	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-QA OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
005184	2001/04/01 Desk	FURN	554.85	527.06	27.79	2020/03/31	78	0	20	2.31190	MPU-CLO OFFICE	01-000	27.74250	27.74000	0.00000	MERNEW
000204	2001/04/01 Pedestal	FURN	554.85	527.06	27.79	2020/03/31	76	0	20	2.31190	WCR-OPEN PLAN	01-000	27.74250	27.74000	0.00000	MERNEW
000227	2001/04/01 Table	FURN	554.85	527.06	27.79	2020/03/31	76	0	20	2.31190	WCR-TRAINING	01-000	27.74250	27.74000	0.00000	MERNEW
005106	2001/09/01 Desk	FURN	17,604.46	15,847.02	1,757.44	2020/03/31	78	0	19	71.07220	MPU-CRM OFFICE	00-153	852.86630	852.87000	1,400.00000	MERNEW
001536	2001/11/026 Desk	FURN	2,533.00	2,457.10	75.90	2020/03/31	81	0	19	11,10970	SBR-OPEN PLAN	00-208	133.31580	1		

002242	2002/04/01	Small Round Table	FURN	1,159.10	1,098.18	60.92	2020/03/31	74	0	19	5,08380	GAU-CLO AREA	01-000		61,00530	61,01000	0,00000	MERNEW
002358	2002/04/01	Table	FURN	4,210.32	3,988.80	221.52	2020/03/31	74	0	19	18,46630	GAU-VISITOR RM	01-000		221,59580	221,60000	0,00000	MERNEW
002404	2002/04/01	Cupboard	FURN	1,149.04	1,088.64	60.40	2020/03/31	81	0	19	5,03970	SBR-M&E O/P	01-000		60,47580	60,48000	0,00000	MERNEW
003346	2002/04/01	Cabinet	FURN	4,612.06	4,369.32	242.74	2020/03/31	52	0	19	20,22830	CSJ-MANAGER	01-000		242,74000	242,74000	0,00000	MERNEW
003359	2002/04/01	Table	FURN	4,210.32	3,988.80	221.52	2020/03/31	80	0	19	18,46630	PTA-CLO OFFICE	01-000		221,59580	221,60000	0,00000	MERNEW
005140	2002/04/01	Chair	FURN	709.25	671.94	37.31	2020/03/31	78	0	19	3,11080	MPU-QA OFFICE	01-000		37,32900	37,33000	0,00000	MERNEW
001259	2002/04/30	Desk	FURN	1,649.00	1,641.70	7.30	2020/03/31	81	0	18	7,63430	SBR-OPEN PLAN	00-029		91,61110	91,61000	0,00000	MERNEW
005126	2002/06/27	Computer monitor	COMP EQUIP	2,193.13	1,670.66	522.47	2020/03/31	52	0	18	7,83860	CSJ-OPEN PLAN	00-087		94,06280	94,06000	500,00000	MERNEW
001474	2002/08/08	Cabinet	FURN	4,350.00	4,117.48	232.52	2020/03/31	58	0	18	19,44440	COO-PA TO COO	00-129		233,33330	233,33000	150,00000	MERNEW
001660	2002/08/08	Cabinet	FURN	4,350.00	4,264.65	85.35	2020/03/31	62	0	18	20,13890	HUM-HR O/P	00-129		241,66670	241,67000	50,00000	MERNEW
001835	2002/08/08	Credenza	FURN	1,895.00	1,808.77	86.23	2020/03/31	59	0	18	8,54170	SCU-SCU O/P/PLAN	00-129		102,50000	102,50000	50,00000	MERNEW
000428	2002/10/25	Server	COMP EQUIP	78,820.98	68,589.65	10,231.33	2020/03/31	75	0	18	327,87490	KZN-SERVER R/M1	00-207		3,934,49890	3,934,50000	8,000,00000	MERNEW
001078	2002/10/25	Desk	FURN	5,410.10	4,949.02	461.08	2020/03/31	69	0	18	23,65790	TFA-OPEN PLAN	00-207		283,89440	283,89000	300,00000	MERNEW
000811	2003/03/10	Cabinet	FURN	2,990.00	2,833.88	156.12	2020/03/31	70	0	18	13,84260	ETQ-M&E O/P	00-343		166,11110	166,11000	0,00000	MERNEW
001137	2003/03/10	Cabinet	FURN	5,990.00	5,677.32	312.68	2020/03/31	81	0	18	27,73150	SBR-M&E O/P	00-343		332,77780	332,78000	0,00000	MERNEW
001691	2003/03/10	Cabinet	FURN	4,690.00	4,445.22	244.78	2020/03/31	65	0	18	21,71300	COM-COM O/P	00-343		260,55560	260,56000	0,00000	MERNEW
001739	2003/03/10	Cabinet	FURN	5,990.00	5,677.32	312.68	2020/03/31	73	0	18	27,73150	ADM-CENTRAL O/P	00-343		332,77780	332,78000	0,00000	MERNEW
000026	2003/03/13	Cabinet Filing	FURN	989.00	936.84	52.16	2020/03/31	73	0	18	4,57870	ADM-CENTRAL O/P	00-346		54,94440	54,94000	0,00000	MERNEW
000029	2003/03/13	Cabinet Filing	FURN	609.00	576.87	32.13	2020/03/31	73	0	18	2,81940	ADM-CENTRAL O/P	00-346		33,83330	33,83000	0,00000	MERNEW
000032	2003/03/13	Cabinet Filing	FURN	4,480.00	4,244.09	235.91	2020/03/31	73	0	18	20,74070	ADM-CENTRAL O/P	00-346		248,88890	248,89000	0,00000	MERNEW
001945	2003/05/09	Computer	COMP EQUIP	8,359.20	6,916.62	1,442.58	2020/03/31	79	0	17	34,11370	FSR-FILING OFF	00-038		409,36470	409,36000	1,400,00000	MERNEW
001530	2003/05/15	Cabinet	FURN	5,990.00	5,897.97	92.03	2020/03/31	74	0	17	29,11770	GAU-PRINTING RM	00-044		349,41180	349,41000	50,00000	MERNEW
001631	2003/05/15	Cabinet	FURN	2,990.00	2,958.86	31.14	2020/03/31	61	0	17	14,60780	FIN-PA TO CFO	00-044		175,29410	175,29000	10,00000	MERNEW
001812	2003/05/15	Cabinet	FURN	2,990.00	2,958.86	31.14	2020/03/31	73	0	17	14,60780	ADM-CENTRAL O/P	00-044		175,29410	175,29000	10,00000	MERNEW
002156	2003/05/30	Computer monitor	COMP EQUIP	1,122.00	616.13	505.87	2020/03/31	52	0	17	3,04900	CSJ-OPEN PLAN	00-059		36,58820	36,59000	500,00000	MERNEW
001598	2003/06/12	Computer monitor	COMP EQUIP	4,299.00	3,755.03	543.97	2020/03/31	82	0	17	18,62260	ITD-SYS MAN	00-072		223,47060	223,47000	500,00000	MERNEW
001647	2003/06/12	Coffee machine	OFF EQUIP	12,290.00	12,048.96	241.04	2020/03/31	69	0	17	59,75490	TFA-TRILUM	00-072		717,06880	717,06000	500,00000	MERNEW
002367	2003/06/12	Fridge - Small	OFF EQUIP	1,381.70	1,247.14	134.56	2020/03/31	74	0	17	6,18480	GAU-CLC AREA	00-102		74,21770	74,22000	120,00000	MERNEW
005164	2003/07/18	Cabinet	FURN	7,466.30	7,140.18	326.12	2020/03/31	78	0	17	35,61910	MPU-FILING ROOM	00-078		427,42940	427,43000	200,00000	MERNEW
003325	2003/07/30	Franking machine	OFF EQUIP	6,186.42	5,576.82	609.60	2020/03/31	79	0	17	27,87460	FSR-SNR CLC OFF	00-120		334,49530	334,50000	500,00000	MERNEW
001621	2003/09/11	Desk	FURN	2,990.00	2,814.29	175.71	2020/03/31	90	0	17	14,16670	DGU-DGU OP	00-163		170,00000	170,00000	500,00000	MERNEW
001640	2003/09/11	Desk	FURN	2,990.00	2,814.29	175.71	2020/03/31	73	0	17	14,16670	ADM-CENTRAL O/P	00-163		170,00000	170,00000	100,00000	MERNEW
001933	2003/10/07	Cabinet	FURN	5,990.00	5,517.23	472.77	2020/03/31	70	0	17	27,89220	ETQ-COORDINATOR	00-189		334,70590	334,71000	300,00000	MERNEW
001926	2003/10/08	Chair	FURN	2,990.00	2,896.66	93.34	2020/03/31	60	0	17	14,65690	CEO-PA OFFICE	00-190		175,88240	175,88000	0,00000	MERNEW
005115	2003/10/13	Desk	FURN	3,832.00	3,518.22	313.78	2020/03/31	78	0	17	17,80390	MPU-CLC OFFICE	00-195		213,64710	213,65000	200,00000	MERNEW
001152	2003/10/14	Pedestal	FURN	1,800.00	1,694.85	105.15	2020/03/31	70	0	17	8,57840	EQ-ADMINISTRAT	00-196		102,94120	102,94000	50,00000	MERNEW
005114	2003/10/15	Chair	FURN	438.00	414.51	23.49	2020/03/31	78	0	17	2,09800	MPU-BOARDROOM	00-197		25,17650	25,18000	10,00000	MERNEW
000824	2003/11/06	Cupboard	FURN	1,800.00	1,640.16	159.84	2020/03/31	82	0	17	8,33330	ITD-OPEN PLAN	00-219		100,00000	100,00000	100,00000	MERNEW
005161	2004/02/09	Cabinet	FURN	7,580.60	6,628.26	952.34	2020/03/31	73	0	17	34,21860	ADM-CENTRAL O/P	00-314		410,62350	410,62000	600,00000	MERNEW
001670	2004/02/18	Cabinet	FURN	4,280.25	3,726.20	554.05	2020/03/31	62	0	17	19,26590	HUM-HR FILING	00-323		231,19120	231,19000	350,00000	MERNEW
000216	2004/04/01	Conference Table Left F	FURN	2,738.90	2,323.68	415.22	2020/03/31	77	0	17	12,10250	ECR-BOARDROOM	01-000		145,22940	145,23000	270,00000	MERNEW
000288	2004/04/01	Conference Table Right F	FURN	2,738.90	2,323.68	415.22	2020/03/31	77	0	17	12,10250	ECR-BOARDROOM	01-000		145,22940	145,23000	270,00000	MERNEW
001583	2004/04/01	Network computer	COMP EQUIP	9,827.45	9,202.24	625.21	2020/03/31	82	0	17	47,92870	ITD-IT SERVER R	01-000		575,14410	575,14000	500,00000	MERNEW
001941	2004/04/01	First Aid Box	OFF EQUIP	446.70	411.04	35.66	2020/03/31	61	0	17	2,14070	FIN-OPER ACCOUN	01-000		25,68820	25,69000	10,00000	MERNEW
001169	2004/04/01	Water Cooler	OFF EQUIP	699.10	582.72	116.38	2020/03/31	73	0	17	3,03480	ADM-CENTRAL O/P	01-000		36,41770	36,42000	80,00000	MERNEW
001551	2004/04/01	Water cooler	OFF EQUIP	699.10	582.72	116.38	2020/03/31	61	0	17	3,03480	FIN-CRED O/P/PLAN	01-000		36,41770	36,42000	80,00000	MERNEW
002273	2004/04/01	Step ladder	OFF EQUIP	699.10	582.72	116.38	2020/03/31	74	0	17	3,03480	GAU-CLC AREA	01-000		36,41770	36,42000	80,00000	MERNEW
003320	2004/04/01	Fridge, KIC	OFF EQUIP	699.10	582.72	116.38	2020/03/31	79	0	17	3,03480	FSR-KITCHEN	01-000		36,41770	36,42000	80,00000	MERNEW
000273	2004/04/01	Mirror	OFF EQUIP	699.10	582.72	116.38	2020/03/31	76	0	17	3,03480	WCR-RECEPTION	01-000		36,41770	36,42000	80,00000	MERNEW
002495	2004/04/01	Cabinet	FURN	699.10	582.72	116.38	2020/03/31	76	0	17	3,03480	WCR-SERVER ROOM	01-000		36,41770	36,42000	80,00000	MERNEW
001383	2004/06/15	Digital safe	OFF EQUIP	4,219.44	4,115.89	103.55	2020/03/31	73	0	16	21,71580	ADM-CENTRAL O/P	00-075		260,59000	260,59000	50,00000	MERNEW
003125	2004/06/25	Camera	OFF EQUIP	3,687.72	3,584.81	102.91	2020/03/31	78	0	16	18,94650	MPU-STOREROOM	00-085		227,35750	227,36000	50,00000	MERNEW
005180	2004/06/25	Digital camera	OFF EQUIP	3,687.72	3,584.81	102.91	2020/03/31	81	0	16	18,94650	MPU-CRM OFFICE	00-085		227,35750	227,36000	50,00000	MERNEW
000864	2004/09/01	Chair	FURN	600.00	583.34	16.66	2020/03/31	81	0	16	3,11980	SBR-CHAMBER MAN	00-153		37,43750	37,44000	1,00000	MERNEW
001980	2004/09/01	Desk	FURN	500.00	486.90	13.10	2020/03/31	69	0	16	2,60420	TFA-OPEN PLAN	00-153		31,25000	31,25000	0,00000	MERNEW
003306	2004/09/15	Chair	FURN	302.00	283.65	18.35	2020/03/31	79	0	16	1,52080	FSR-SNR CLC OFF	00-167		18,25000	18,25000	10,00000	MERNEW
003332	2004/09/15	Chair	FURN	302.00	292.36	9.64	2020/03/31	79	0	16	1,56770	FSR-FSR A5	00-167		18,81250	18,81000	1,00000	MERNEW
003354	2004/09/15	Table	FURN	2,170.00	2,108.02	61.98	2020/03/31	79	0	16	11,30210	FSR-CAUCUS ROOM	00-167		135,62500	135,63000	0,00000	MERNEW
003356	2004/09/15	Chair	FURN	302.00	292.36	9.64	2020/03/31	79	0	16	1,56770	FSR-SNR CLC OFF	00-167		18,81250	18,81000	1,00000	MERNEW
003362	2004/09/15	Chair	FURN	302.00	292.36	9.64	2020/03/31	79	0	16	1,56770	FSR-SNR CLC OFF	00-167		18,81250	18,81000	1,00000	MERNEW
003375	2004/09/15	Chair	FURN	302.00	292.36	9.64	2020/03/31	79	0	16	1,56770	FSR-SME CLO	00-167		18,81250	18,81000	1,00000	MERNEW
003380	2004/09/15	Table	FURN	1,975.00	1,918.56	56.44	2020/03/31	79	0	16	10,28650							

001573	2005/03/23	UPS	COMP EQUIP	18 282.00	16 698.10	1 583.90	2020/03/31	82	0	16	9.261460	ITD-IT SERVER R	00-356	1 111,37500	1 111,38000	500,00000	MERNEW
001575	2005/03/23	UPS	COMP EQUIP	18 282.00	16 698.10	1 583.90	2020/03/31	82	0	16	9.261460	ITD-IT SERVER R	00-356	1 111,37500	1 111,38000	500,00000	MERNEW
000003	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-BOARD ROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000005	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-TRAINING	01-000	39,41250	39,41000	70,00000	MERNEW
000006	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-OPEN PLAN	01-000	39,41250	39,41000	70,00000	MERNEW
000009	2005/04/01	Table	FURN	4,455.74	3 755.40	700.34	2020/03/31	76	0	16	20.86320	WCR-TRAINING	01-000	250,35880	250,36000	450,00000	MERNEW
000034	2005/04/01	Trolley	FURN	632.60	546.15	86.45	2020/03/31	76	0	16	3.03440	WCR-FILING ROOM	01-000	36,41250	36,41000	50,00000	MERNEW
000055	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000057	2005/04/01	Desk Pedestal	FURN	707.68	569.70	137.98	2020/03/31	76	0	16	3.16500	WCR-OPEN PLAN	01-000	37,98000	37,98000	100,00000	MERNEW
000062	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-INTERVIEWRM	01-000	39,41250	39,41000	70,00000	MERNEW
000065	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-TRAINING	01-000	39,41250	39,41000	70,00000	MERNEW
000072	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-SNR CLC	01-000	39,41250	39,41000	70,00000	MERNEW
000086	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	76	0	16	4.03570	WCR-OPEN PLAN	01-000	48,42880	48,43000	70,00000	MERNEW
000092	2005/04/01	Chair	FURN	2 729.03	2 305.35	423.68	2020/03/31	76	0	16	12.80750	WCR-OPEN PLAN	01-000	153,68940	153,69000	270,00000	MERNEW
000094	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000099	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-STORE R/M	01-000	39,41250	39,41000	70,00000	MERNEW
000100	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	80	0	16	3.28440	PTA-CLC OFFICE	01-000	39,41250	39,41000	70,00000	MERNEW
000107	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-OPEN PLAN	01-000	39,41250	39,41000	70,00000	MERNEW
000109	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	76	0	16	24.24750	WCR-BOARD ROOM	01-000	290,97000	290,97000	500,00000	MERNEW
000110	2005/04/01	Cabinet Optiplan	FURN	5 155.52	4 364.55	790.97	2020/03/31	76	0	16	24.24750	WCR-FILING ROOM	01-000	290,97000	290,97000	500,00000	MERNEW
000111	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-OPEN PLAN	01-000	39,41250	39,41000	70,00000	MERNEW
000112	2005/04/01	Credenza	FURN	1 368.74	1 161.30	207.44	2020/03/31	76	0	16	6.45180	WCR-OPEN PLAN	01-000	77,42130	77,42000	130,00000	MERNEW
000116	2005/04/01	Cabinet	FURN	5 493.91	4 653.60	840.31	2020/03/31	76	0	16	25.85370	WCR-STORE R/M	01-000	310,24440	310,24000	530,00000	MERNEW
000118	2005/04/01	Desk	FURN	2 716.02	2 293.20	422.82	2020/03/31	76	0	16	12.73970	WCR-OPEN PLAN	01-000	152,87630	152,88000	270,00000	MERNEW
000120	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	76	0	16	4.03570	WCR-OPEN PLAN	01-000	48,42880	48,43000	70,00000	MERNEW
000121	2005/04/01	Cabinet Optiplan	FURN	5 155.52	4 364.55	790.97	2020/03/31	76	0	16	24.24750	WCR-FILING ROOM	01-000	290,97000	290,97000	500,00000	MERNEW
000124	2005/04/01	Desk	FURN	2 716.02	2 293.20	422.82	2020/03/31	76	0	16	12.73970	WCR-TRAINING	01-000	152,87630	152,88000	270,00000	MERNEW
000137	2005/04/01	Cupboard	FURN	1 368.74	1 161.30	207.44	2020/03/31	76	0	16	6.45180	WCR-OPEN PLAN	01-000	77,42130	77,42000	130,00000	MERNEW
000138	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	76	0	16	4.03570	WCR-OPEN PLAN	01-000	48,42880	48,43000	70,00000	MERNEW
000151	2005/04/01	Table	FURN	1 747.55	1 469.55	278.00	2020/03/31	76	0	16	8.16430	WCR-TRAINING	01-000	97,97190	97,97000	180,00000	MERNEW
000154	2005/04/01	Table	FURN	1 747.55	1 469.55	278.00	2020/03/31	76	0	16	8.16430	WCR-BOARD ROOM	01-000	97,97190	97,97000	180,00000	MERNEW
000155	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-STORE R/M	01-000	39,41250	39,41000	70,00000	MERNEW
000158	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-TRAINING	01-000	39,41250	39,41000	70,00000	MERNEW
000169	2005/04/01	Pedestal	FURN	2 456.92	2 068.95	387.97	2020/03/31	76	0	16	11.49440	WCR-OPEN PLAN	01-000	137,93250	137,93000	250,00000	MERNEW
000171	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	60	0	16	4.03570	CEO-LEGAL MAN O	01-000	48,42880	48,43000	70,00000	MERNEW
000175	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-TRAINING	01-000	39,41250	39,41000	70,00000	MERNEW
000178	2005/04/01	Table	FURN	1 747.55	1 469.55	278.00	2020/03/31	76	0	16	8.16430	WCR-BOARD ROOM	01-000	97,97190	97,97000	180,00000	MERNEW
000179	2005/04/01	Table	FURN	1 747.55	1 469.55	278.00	2020/03/31	76	0	16	8.16430	WCR-TRAINING	01-000	97,97190	97,97000	180,00000	MERNEW
000183	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	76	0	16	3.28440	WCR-OPEN PLAN	01-000	39,41250	39,41000	70,00000	MERNEW
000200	2005/04/01	Table	FURN	1 747.55	1 469.55	278.00	2020/03/31	76	0	16	8.16430	WCR-BOARD ROOM	01-000	97,97190	97,97000	180,00000	MERNEW
000205	2005/04/01	Desk Office	FURN	2 716.02	2 293.20	422.82	2020/03/31	76	0	16	12.73970	WCR-STORE R/M	01-000	152,87630	152,88000	270,00000	MERNEW
000206	2005/04/01	Credenza	FURN	1 368.74	1 161.30	207.44	2020/03/31	76	0	16	6.45180	WCR-OPEN PLAN	01-000	77,42130	77,42000	130,00000	MERNEW
000207	2005/04/01	Desk Office	FURN	2 716.02	2 293.20	422.82	2020/03/31	76	0	16	12.73970	WCR-TRAINING	01-000	152,87630	152,88000	270,00000	MERNEW
000209	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000210	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000212	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000213	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000214	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000231	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-CANTEEN	01-000	39,41250	39,41000	70,00000	MERNEW
000233	2005/04/01	Credenza	FURN	1 368.74	1 161.30	207.44	2020/03/31	76	0	16	6.45180	WCR-OPEN PLAN	01-000	77,42130	77,42000	130,00000	MERNEW
000234	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	76	0	16	24.24750	WCR-OPEN PLAN	01-000	290,97000	290,97000	500,00000	MERNEW
000236	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000237	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-SNR CLC	01-000	39,41250	39,41000	70,00000	MERNEW
000241	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000242	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000244	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250	39,41000	70,00000	MERNEW
000247	2005/04/01	Racking System	FURN	2 525.36	2 133.15	392.21	2020/03/31	76	0	16	11.85080	WCR-STORE R/M	01-000	142,21000	142,21000	250,00000	MERNEW
000248	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	77	0	16	3.28440	ECR-BOARDROOM	01-000	39,41250			

00084	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	68	0	16			3,28440	GOV-BOARDROOM	01-000		39,41250		39,41000	70,00000	MERNEW
00089	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	68	0	16			24,24750	GOV-M&E O/P	01-000		290,97000		290,97000	500,00000	MERNEW
00091	2005/04/01	Table	FURN	4 455.74	3 755.40	700.34	2020/03/31	73	0	16			20,86320	ADM-MAN OFF	01-000		250,36800		250,36000	450,00000	MERNEW
001006	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	81	0	16			4,03570	SBR-OPEN PLAN	01-000		48,42880		48,43000	70,00000	MERNEW
001026	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	81	0	16			3,28440	SBR-QMS OFFICE	01-000		39,41250		39,41000	70,00000	MERNEW
001033	2005/04/01	Chair	FURN	700.60	655.95	44.65	2020/03/31	69	0	16			3,64380	TFA-BASEMENT P1	01-000		43,72500		43,73000	1,00000	MERNEW
001034	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	69	0	16			3,28440	TFA-MAN OFFICE	01-000		39,41250		39,41000	70,00000	MERNEW
001037	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	82	0	16			3,28440	ITD-IT MAN OFF	01-000		39,41250		39,41000	70,00000	MERNEW
001049	2005/04/01	Table	FURN	5 015.36	4 233.15	782.21	2020/03/31	77	0	16			23,51750	ECR-CANTEEN	01-000		282,21000		282,21000	500,00000	MERNEW
001052	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	70	0	16			3,28440	ETQ-SNR MAN OFF	01-000		39,41250		39,41000	70,00000	MERNEW
001053	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	82	0	16			3,28440	ITD-IT MAN OFF	01-000		39,41250		39,41000	70,00000	MERNEW
001057	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	70	0	16			3,28440	ETQ-SNR MAN OFF	01-000		39,41250		39,41000	70,00000	MERNEW
001061	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	70	0	16			3,28440	ETQ-SNR MAN OFF	01-000		39,41250		39,41000	70,00000	MERNEW
001081	2005/04/01	Table	FURN	5 015.36	4 233.15	782.21	2020/03/31	81	0	16			23,51750	SBR-M&E MAN OFF	01-000		282,21000		282,21000	500,00000	MERNEW
001083	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	70	0	16			3,28440	SBR-CLUSTER 1	01-000		39,41250		39,41000	70,00000	MERNEW
001088	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	70	0	16			3,28440	M&E MAN OFF	01-000		39,41250		39,41000	70,00000	MERNEW
001094	2005/04/01	Table	FURN	5 015.36	4 233.15	782.21	2020/03/31	70	0	16			23,51750	ETQ-SNR MAN OFF	01-000		282,21000		282,21000	500,00000	MERNEW
001104	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	68	0	16			3,28440	GOV-L&S OFFICE	01-000		39,41250		39,41000	70,00000	MERNEW
001105	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	68	0	16			3,28440	GOV-L&S OFFICE	01-000		39,41250		39,41000	70,00000	MERNEW
001106	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	68	0	16			3,28440	GOV-BOARDROOM	01-000		39,41250		39,41000	70,00000	MERNEW
001108	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	68	0	16			3,28440	GOV-L&S OFFICE	01-000		39,41250		39,41000	70,00000	MERNEW
001136	2005/04/01	Table	FURN	2 716.02	2 293.20	422.82	2020/03/31	75	0	16			12,73970	KZN-RECEPTION 2	01-000		152,87630		152,88000	270,00000	MERNEW
001149	2005/04/01	Cabinet	FURN	5 493.91	4 653.60	840.31	2020/03/31	81	0	16			25,85370	SBR-SNR MAN OFF	01-000		310,24400		310,24000	530,00000	MERNEW
001158	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	52	0	16			3,28440	CSU-OPEN PLAN	01-000		39,41250		39,41000	70,00000	MERNEW
001178	2005/04/01	Couch	FURN	5 050.71	4 266.30	784.41	2020/03/31	69	0	16			23,70160	TFA-ATRILUM	01-000		284,42000		284,42000	500,00000	MERNEW
001221	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	73	0	16			24,24750	ADM-CENTRAL O/P	01-000		290,97000		290,97000	500,00000	MERNEW
001231	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	73	0	16			24,24750	ADM-CENTRAL O/P	01-000		290,97000		290,97000	500,00000	MERNEW
001247	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	73	0	16			24,24750	ADM-CENTRAL O/P	01-000		290,97000		290,97000	500,00000	MERNEW
001255	2005/04/01	Table	FURN	1 380.74	1 172.55	208.19	2020/03/31	81	0	16			6,51430	SBR-QMS OFFICE	01-000		78,17130		78,17000	130,00000	MERNEW
001275	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	73	0	16			24,24750	ADM-CENTRAL O/P	01-000		290,97000		290,97000	500,00000	MERNEW
001276	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	81	0	16			24,24750	SBR-AATP MAN	01-000		290,97000		290,97000	500,00000	MERNEW
001288	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	69	0	16			24,24750	TFA-MAN OFFICE	01-000		290,97000		290,97000	500,00000	MERNEW
001306	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	73	0	16			24,24750	ADM-CENTRAL O/P	01-000		290,97000		290,97000	500,00000	MERNEW
001307	2005/04/01	Chair	FURN	2 729.03	2 305.35	423.68	2020/03/31	62	0	16			12,80750	HUM-HR MAN	01-000		153,68940		153,69000	270,00000	MERNEW
001336	2005/04/01	Cabinet	FURN	5 493.91	4 653.60	840.31	2020/03/31	81	0	16			25,85370	SBR-OPEN PLAN	01-000		310,24400		310,24000	530,00000	MERNEW
001391	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	73	0	16			24,24750	ADM-CENTRAL O/P	01-000		290,97000		290,97000	500,00000	MERNEW
001394	2005/04/01	Desk	FURN	2 716.02	2 293.20	422.82	2020/03/31	52	0	16			12,73970	CSU-OPEN PLAN	01-000		152,87630		152,88000	270,00000	MERNEW
001395	2005/04/01	Cabinet	FURN	5 155.52	4 364.55	790.97	2020/03/31	73	0	16			24,24750	ADM-CENTRAL O/P	01-000		290,97000		290,97000	500,00000	MERNEW
001422	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	81	0	16			4,03570	SBR-RES & DEV	01-000		48,42880		48,43000	70,00000	MERNEW
001436	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	52	0	16			3,28440	CSU-OPEN PLAN	01-000		39,41250		39,41000	70,00000	MERNEW
001443	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	74	0	16			4,03570	GAU-VISITOR RM	01-000		48,42880		48,43000	70,00000	MERNEW
001470	2005/04/01	Bookshelf	FURN	1 368.74	1 161.30	207.44	2020/03/31	90	0	16			6,45180	DGU-MAN OFF	01-000		77,42130		77,42000	130,00000	MERNEW
001481	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	61	0	16			3,28440	FIN-GRANTS O/PL	01-000		39,41250		39,41000	70,00000	MERNEW
001490	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	61	0	16			3,28440	FIN-GRANTS O/PL	01-000		39,41250		39,41000	70,00000	MERNEW
001491	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	70	0	16			3,28440	ETQ-COORDINATOR	01-000		39,41250		39,41000	70,00000	MERNEW
001521	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	70	0	16			3,28440	ETQ-SNR MAN OFF	01-000		39,41250		39,41000	70,00000	MERNEW
001539	2005/04/01	Pedestal	FURN	2 456.92	2 068.95	387.97	2020/03/31	52	0	16			11,49440	CSU-MANAGER	01-000		137,93250		137,93000	250,00000	MERNEW
001555	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	52	0	16			3,28440	CSU-OPEN PLAN	01-000		39,41250		39,41000	70,00000	MERNEW
001664	2005/04/01	Desk	FURN	2 716.02	2 293.20	422.82	2020/03/31	75	0	16			12,73970	KZN-ZONE 3	01-000		152,87630		152,88000	270,00000	MERNEW
001685	2005/04/01	Cabinet	FURN	5 493.91	4 653.60	840.31	2020/03/31	58	0	16			25,85370	COO- PA COMPL	01-000		310,24400		310,24000	530,00000	MERNEW
001693	2005/04/01	Book shelf	FURN	3 879.80	3 281.10	598.70	2020/03/31	65	0	16			18,22810	COM-COM O/P	01-000		218,73750		218,74000	380,00000	MERNEW
001695	2005/04/01	Table	FURN	4 455.74	3 755.40	700.34	2020/03/31	82	0	16			20,86320	ITD-OPEN PLAN	01-000		250,35880		250,36000	450,00000	MERNEW
001696	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	82	0	16			3,28440	ITD-SYS MAN	01-000		39,41250		39,41000	70,00000	MERNEW
001697	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	82	0	16			3,28440	ITD-SYS MAN	01-000		39,41250		39,41000	70,00000	MERNEW
001718	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	82	0	16			3,28440	ITD-SYS MAN	01-000		39,41250		39,41000	70,00000	MERNEW
001723	2005/04/01	Table	FURN	5 015.36	4 233.15	782.21	2020/03/31	77	0	16			23,51750	ECR-CANTEEN	01-000		282,21000		282,21000	500,00000	MERNEW
001729	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	81	0	16			4,03570	MPU-SNR CLC OFF	01-000		48,42880		48,43000	70,00000	MERNEW
001768	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	68	0	16			3,28440	GOV-SECRETARY	01-000		39,41250		39,41000	70,00000	MERNEW
001776	2005/04/01	Cabinet	FURN	5 493.91	4 653.60	840.31	2020/03/31	90	0	16			25,85370	DGU-SPEC PROJ	0						

001934	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	69	0	16	3.28440	TFA-MAN OFFICE	01-000	39,412.50	39,410.00	70,000.00	MERNEW
001942	2005/04/01	Cupboard	FURN	1,368.74	1,161.30	207.44	2020/03/31	78	0	16	6.45180	MPU-CRM OFFICE	01-000	77,421.30	77,420.00	130,000.00	MERNEW
001949	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	60	0	16	3.28440	CEO-PA OFFICE	01-000	39,412.50	39,410.00	70,000.00	MERNEW
001952	2005/04/01	Desk	FURN	2,716.02	2,293.20	422.82	2020/03/31	73	0	16	12.73970	ADM-CENTRAL O/P	01-000	152,876.30	152,880.00	270,000.00	MERNEW
001953	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	81	0	16	4.03570	SBR-CLUSTER 2	01-000	48,428.80	48,430.00	70,000.00	MERNEW
001954	2005/04/01	1 seater couch	FURN	700.60	591.15	109.45	2020/03/31	58	0	16	3.28440	COO-COO OFFICE	01-000	39,412.50	39,410.00	70,000.00	MERNEW
001955	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	58	0	16	3.28440	COO-COO OFFICE	01-000	39,412.50	39,410.00	70,000.00	MERNEW
001957	2005/04/01	Table	FURN	4,455.74	3,755.40	700.34	2020/03/31	78	0	16	20.86320	MPU-OPEN PLAN	01-000	250,358.80	250,360.00	450,000.00	MERNEW
001959	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-CLC OFFICE	01-000	48,428.80	48,430.00	70,000.00	MERNEW
001960	2005/04/01	Cupboard	FURN	1,368.74	1,161.30	207.44	2020/03/31	80	0	16	6.45180	PTA-GEN OFFICE	01-000	77,421.30	77,420.00	130,000.00	MERNEW
001962	2005/04/01	Cupboard	FURN	1,368.74	1,161.30	207.44	2020/03/31	65	0	16	6.45180	COM-COM O/P	01-000	77,421.30	77,420.00	130,000.00	MERNEW
001968	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-BOARDROOM	01-000	48,428.80	48,430.00	70,000.00	MERNEW
001974	2005/04/01	Desk connector	FURN	1,747.55	1,469.55	278.00	2020/03/31	78	0	16	8.16430	MPU-OPEN PLAN	01-000	97,971.90	97,970.00	180,000.00	MERNEW
001975	2005/04/01	Desk	FURN	8,844.91	7,495.20	1,349.71	2020/03/31	73	0	16	41.64020	ADM-CENTRAL O/P	01-000	499,681.90	499,680.00	850,000.00	MERNEW
001976	2005/04/01	Cupboard	FURN	1,368.74	1,161.30	207.44	2020/03/31	65	0	16	6.45180	COM-COM O/P	01-000	77,421.30	77,420.00	130,000.00	MERNEW
001983	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	81	0	16	3.28440	SBR-CLUSTER 3	01-000	39,412.50	39,410.00	70,000.00	MERNEW
001984	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	81	0	16	3.28440	SBR-CLUSTER 3	01-000	39,412.50	39,410.00	70,000.00	MERNEW
001989	2005/04/01	Desk	FURN	2,716.02	2,293.20	422.82	2020/03/31	52	0	16	12.73970	CSJ-OPEN PLAN	01-000	152,876.30	152,880.00	270,000.00	MERNEW
001997	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	81	0	16	3.28440	SBR-RES & DEV	01-000	39,412.50	39,410.00	70,000.00	MERNEW
002000	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	81	0	16	3.28440	SBR-RES & DEV	01-000	39,412.50	39,410.00	70,000.00	MERNEW
002150	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	69	0	16	4.03570	TFA-BOARDROOM	01-000	48,428.80	48,430.00	70,000.00	MERNEW
002185	2005/04/01	Filing Cabinet Wooden	FURN	5,155.52	4,364.55	790.97	2020/03/31	74	0	16	24.24750	GAU-VISITOR RM	01-000	290,970.00	290,970.00	500,000.00	MERNEW
002200	2005/04/01	Filing Cabinet	FURN	5,155.52	4,364.55	790.97	2020/03/31	74	0	16	24.24750	GAU-CLC AREA	01-000	290,970.00	290,970.00	500,000.00	MERNEW
002237	2005/04/01	Filing Cabinet Optiplan	FURN	5,155.52	4,364.55	790.97	2020/03/31	73	0	16	24.24750	ADM-CENTRAL O/P	01-000	290,970.00	290,970.00	500,000.00	MERNEW
002238	2005/04/01	Filing Cabinet Wooden	FURN	5,155.52	4,364.55	790.97	2020/03/31	74	0	16	24.24750	GAU-CRM OFFICE	01-000	290,970.00	290,970.00	500,000.00	MERNEW
002256	2005/04/01	Steel Bookshelf	FURN	2,525.36	2,133.15	392.21	2020/03/31	74	0	16	11.85080	GAU-PRINTING RM	01-000	142,210.00	142,210.00	250,000.00	MERNEW
002263	2005/04/01	Steel Bookshelf	FURN	2,525.36	2,133.15	392.21	2020/03/31	74	0	16	11.85080	GAU-CLC AREA	01-000	142,210.00	142,210.00	250,000.00	MERNEW
002265	2005/04/01	Steel Bookshelf	FURN	2,525.36	2,133.15	392.21	2020/03/31	74	0	16	11.85080	GAU-CLC AREA	01-000	142,210.00	142,210.00	250,000.00	MERNEW
002266	2005/04/01	Steel Bookshelf	FURN	2,525.36	2,133.15	392.21	2020/03/31	74	0	16	11.85080	GAU-CLC AREA	01-000	142,210.00	142,210.00	250,000.00	MERNEW
002266	2005/04/01	Cabinet	FURN	5,155.52	4,364.55	790.97	2020/03/31	73	0	16	24.24750	ADM-CENTRAL O/P	01-000	290,970.00	290,970.00	500,000.00	MERNEW
002270	2005/04/01	Pedestal	FURN	2,456.92	2,303.40	153.52	2020/03/31	81	0	16	12.79650	SBR-OPEN PLAN	01-000	153,557.50	153,560.00	0.00000	MERNEW
002275	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	69	0	16	3.28440	TFA-OPEN PLAN	01-000	39,412.50	39,410.00	70,000.00	MERNEW
002293	2005/04/01	Filing Cabinet Wooden	FURN	5,155.52	4,364.55	790.97	2020/03/31	73	0	16	24.24750	ADM-CENTRAL O/P	01-000	290,970.00	290,970.00	500,000.00	MERNEW
002312	2005/04/01	Cupboard	FURN	1,368.74	1,161.30	207.44	2020/03/31	74	0	16	6.45180	GAU-PRINTING RM	01-000	77,421.30	77,420.00	130,000.00	MERNEW
002320	2005/04/01	Credenza	FURN	1,368.74	1,161.30	207.44	2020/03/31	74	0	16	6.45180	GAU-CRM OFFICE	01-000	77,421.30	77,420.00	130,000.00	MERNEW
002325	2005/04/01	Book shelf	FURN	3,879.80	3,281.10	598.70	2020/03/31	74	0	16	18.22810	GAU-PRINTING RM	01-000	218,737.50	218,740.00	380,000.00	MERNEW
002335	2005/04/01	Table	FURN	1,380.74	1,172.55	208.19	2020/03/31	74	0	16	6.51430	GAU-PRINTING RM	01-000	78,171.30	78,170.00	130,000.00	MERNEW
002359	2005/04/01	Table	FURN	5,015.36	4,233.15	782.21	2020/03/31	74	0	16	23.51750	GAU-RECEPTION	01-000	282,210.00	282,210.00	500,000.00	MERNEW
002392	2005/04/01	Desk connector	FURN	2,716.02	2,293.20	422.82	2020/03/31	74	0	16	12.73970	GAU-CLC AREA	01-000	152,876.30	152,880.00	270,000.00	MERNEW
002816	2005/04/01	Waiting Chair Reception	FURN	700.60	591.15	109.45	2020/03/31	74	0	16	3.28440	GAU-CRM OFFICE	01-000	39,412.50	39,410.00	70,000.00	MERNEW
003302	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	79	0	16	3.28440	FSR-SERVER ROOM	01-000	39,412.50	39,410.00	70,000.00	MERNEW
003349	2005/04/01	Book shelf	FURN	3,879.80	3,281.10	598.70	2020/03/31	79	0	16	18.22810	FSR-MAN OFFICE	01-000	218,737.50	218,740.00	380,000.00	MERNEW
003351	2005/04/01	Cabinet	FURN	5,493.91	4,653.60	840.31	2020/03/31	79	0	16	25.85370	FSR-GENERAL OFF	01-000	310,244.40	310,240.00	530,000.00	MERNEW
003355	2005/04/01	Cabinet	FURN	5,493.91	4,653.60	840.31	2020/03/31	79	0	16	25.85370	FSR-SME CLO	01-000	310,244.40	310,240.00	530,000.00	MERNEW
003373	2005/04/01	Cabinet	FURN	5,493.91	4,653.60	840.31	2020/03/31	79	0	16	25.85370	FSR-SME CLO	01-000	310,244.40	310,240.00	530,000.00	MERNEW
003376	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	79	0	16	4.03570	FSR-CLC OFFICE	01-000	48,428.80	48,430.00	70,000.00	MERNEW
003396	2005/04/01	Optiplan Cabinet	FURN	5,155.52	4,364.55	790.97	2020/03/31	79	0	16	24.24750	MPU-STOREROOM 2	01-000	290,970.00	290,970.00	500,000.00	MERNEW
003397	2005/04/01	Chair	FURN	700.60	591.15	109.45	2020/03/31	79	0	16	3.28440	FSR-SAT OFFICE	01-000	39,412.50	39,410.00	70,000.00	MERNEW
003499	2005/04/01	Bookshelf	FURN	1,747.55	1,469.55	278.00	2020/03/31	76	0	16	8.16430	WCR-OPEN PLAN	01-000	97,971.90	97,970.00	180,000.00	MERNEW
005107	2005/04/01	Table	FURN	1,380.74	1,172.55	208.19	2020/03/31	78	0	16	6.51430	MPU-RECEPTION	01-000	78,171.30	78,170.00	130,000.00	MERNEW
005109	2005/04/01	Book shelf	FURN	3,879.80	3,281.10	598.70	2020/03/31	78	0	16	18.22810	MPU-FILING ROOM	01-000	218,737.50	218,740.00	380,000.00	MERNEW
005111	2005/04/01	Desk connector	FURN	1,747.55	1,469.55	278.00	2020/03/31	78	0	16	8.16430	MPU-OPEN PLAN	01-000	97,971.90	97,970.00	180,000.00	MERNEW
005112	2005/04/01	Book shelf	FURN	3,879.80	3,281.10	598.70	2020/03/31	78	0	16	18.22810	MPU-FILING ROOM	01-000	218,737.50	218,740.00	380,000.00	MERNEW
005113	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-CLC OFFICE	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005123	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-BOARDROOM	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005124	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-BOARDROOM	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005134	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-BOARDROOM	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005141	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-BOARDROOM	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005146	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-OPEN PLAN	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005149	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-CRM OFFICE	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005150	2005/04/01	Cabinet	FURN	5,155.52	4,364.55	790.97	2020/03/31	78	0	16	24.24750	MPU-FILING ROOM	01-000	290,970.00	290,970.00	500,000.00	MERNEW
005155	2005/04/01	Chair	FURN	844.86	726.45	118.41	2020/03/31	78	0	16	4.03570	MPU-SNR CLC OFF	01-000	48,428.80	48,430.00	70,000.00	MERNEW
005157	2005/04/01	Chair															

000778	2005/08/12	Desk main section	FURN	734.15	706.61	27.54	2020/03/31	77	0	15	4.02310	ECR-SNR CLC	00-133	48,27670	48,28000	10,00000	MERNEW
000782	2005/08/12	Chair	FURN	577.98	515.17	62.81	2020/03/31	77	0	15	2.93320	ECR-CLC OFFICE	00-133	35,19870	35,20000	50,00000	MERNEW
003371	2005/09/01	Binder	OFF EQUIP	3,837.10	3,535.41	301.69	2020/03/31	79	0	15	20,20610	FSR-PRINTER RM	00-153	242,47000	200,00000	300,00000	MERNEW
000752	2005/09/07	Cabinet Optiplan	FURN	7,490.94	6,545.23	945.71	2020/03/31	77	0	15	37,44970	ECR-ECR GENERAL	00-159	449,39600	449,40000	750,00000	MERNEW
000790	2005/09/07	Cabinet Optiplan	FURN	7,490.94	6,545.23	945.71	2020/03/31	77	0	15	37,44970	ECR-PRINTER	00-159	449,39600	449,40000	750,00000	MERNEW
000218	2005/09/08	Computer	COMP EQUIP	8,552.68	6,943.72	1,608.96	2020/03/31	77	0	15	39,73710	ECR-ECR INTERN	00-160	476,84530	476,85000	1,400,00000	MERNEW
000633	2005/09/08	Computer monitor	COMP EQUIP	2,565.80	2,490.77	75.03	2020/03/31	82	0	15	14,25440	ITD-IT SERVER R	00-160	171,05330	171,05000	0,00000	MERNEW
003314	2005/09/08	Monitor	COMP EQUIP	2,565.80	2,005.43	560.37	2020/03/31	79	0	15	11,47670	FSR-GENERAL OFF	00-160	137,72000	137,72000	500,00000	MERNEW
001413	2005/09/19	Cabinet	FURN	3,019.43	2,634.56	384.87	2020/03/31	71	0	15	15,10790	CORP_SERV_EXEC	00-171	181,29530	181,30000	300,00000	MERNEW
001566	2005/09/27	Computer equipment	COMP EQUIP	141,291.60	135,318.02	5,973.58	2020/03/31	82	0	15	777,17560	ITD-IT SERVER R	00-179	9,326,10670	9,326,11000	1,400,00000	MERNEW
001571	2005/09/27	Computer equipment	COMP EQUIP	52,303.26	49,239.02	3,064.24	2020/03/31	82	0	15	282,79590	ITD-IT SERVER R	00-179	3,393,55070	3,393,55000	1,400,00000	MERNEW
000720	2005/09/29	Monitor computer	COMP EQUIP	2,565.83	1,997.51	568.32	2020/03/31	77	0	15	11,47680	ECR-CLC OFFICE	00-181	137,72200	137,72000	500,00000	MERNEW
000746	2005/09/29	Computer	COMP EQUIP	5,986.88	4,435.21	1,551.67	2020/03/31	80	0	15	25,48270	PTA-CLC OFFICE	00-181	305,79200	305,79000	1,400,00000	MERNEW
000759	2005/09/29	Monitor computer	COMP EQUIP	2,565.80	2,480.93	84.87	2020/03/31	82	0	15	14,25440	ITD-IT SERVER R	00-181	171,05330	171,05000	0,00000	MERNEW
000780	2005/09/29	Computer monitor	COMP EQUIP	2,565.80	2,480.93	84.87	2020/03/31	82	0	15	14,25440	ITD-IT SERVER R	00-181	171,05330	171,05000	0,00000	MERNEW
002116	2005/1/0/06	Paper shredder	OFF EQUIP	3,176.00	2,873.81	302.19	2020/03/31	74	0	15	16,53330	GAU-PRINTING RM	00-188	198,40000	198,40000	200,00000	MERNEW
002031	2005/1/0/1	Desk	FURN	3,081.53	2,768.87	312.66	2020/03/31	75	0	15	16,00850	KZN-OPEN PLAN	00-214	192,10200	192,10000	200,00000	MERNEW
002151	2005/1/0/1	Desk Corner Unit	FURN	133.05	126.84	6.21	2020/03/31	74	0	15	0,73860	GAU-CLC AREA	00-214	8,80330	8,80000	1,00000	MERNEW
002208	2005/1/0/1	Chair	FURN	1,721.40	1,509.98	211.42	2020/03/31	73	0	15	8,73000	ADM-MAN OFF	00-214	104,76000	104,76000	150,00000	MERNEW
002214	2005/1/0/1	Pedestal	FURN	1,945.80	1,735.26	210.54	2020/03/31	74	0	15	10,03220	GAU-CLC AREA	00-214	120,38670	120,39000	140,00000	MERNEW
002217	2005/1/0/1	Pedestal	FURN	1,945.80	1,735.26	210.54	2020/03/31	74	0	15	10,03220	GAU-CLC AREA	00-214	120,38670	120,39000	140,00000	MERNEW
002231	2005/1/0/1	Desk	FURN	4,012.89	3,615.82	397.07	2020/03/31	74	0	15	20,90490	GAU-CLC AREA	00-214	250,85930	250,86000	250,00000	MERNEW
002233	2005/1/0/1	Desk	FURN	1,596.62	1,438.06	158.56	2020/03/31	74	0	15	8,31460	GAU-CLC AREA	00-214	99,77470	99,77000	100,00000	MERNEW
002311	2005/1/0/1	Chair	FURN	1,721.40	1,557.98	163.42	2020/03/31	73	0	15	9,00780	ADM-MAN OFF	00-214	108,09330	108,09000	100,00000	MERNEW
002314	2005/1/0/1	Chair	FURN	1,721.40	1,557.98	163.42	2020/03/31	73	0	15	9,00780	ADM-MAN OFF	00-214	108,09330	108,09000	100,00000	MERNEW
002332	2005/1/0/1	Pedestal	FURN	1,945.80	1,735.26	210.54	2020/03/31	81	0	15	10,03220	SBR-SPEC PROJ	00-214	120,38670	120,39000	140,00000	MERNEW
002342	2005/1/0/1	Chair	FURN	1,721.40	1,509.98	211.42	2020/03/31	82	0	15	8,73000	ITD-SYS MAN	00-214	104,76000	104,76000	150,00000	MERNEW
002374	2005/1/0/1	Chair	FURN	1,766.33	1,553.22	213.11	2020/03/31	73	0	15	8,97960	ADM-CENTRAL O/P	00-214	107,75530	107,76000	150,00000	MERNEW
001382	2005/1/1/17	Desk	FURN	2,753.00	2,445.75	307.25	2020/03/31	73	0	15	14,18330	ADM-CENTRAL O/P	00-210	170,20000	170,20000	200,00000	MERNEW
001715	2005/1/1/17	Cabinet	FURN	1,083.00	922.55	160.45	2020/03/31	61	0	15	5,35000	FIN-FIN ADMINIS	00-230	64,20000	64,20000	120,00000	MERNEW
001568	2005/1/2/05	Computer equipment	COMP EQUIP	33,895.62	31,023.61	2,872.01	2020/03/31	82	0	15	180,53120	ITD-IT SERVER R	00-248	2,166,37470	2,166,37000	1,400,00000	MERNEW
001569	2005/1/2/05	Computer equipment	COMP EQUIP	86,279.76	81,034.97	5,244.79	2020/03/31	82	0	15	471,55420	ITD-IT SERVER R	00-248	5,658,65070	5,658,65000	1,400,00000	MERNEW
001570	2005/1/2/05	Computer equipment	COMP EQUIP	33,895.62	31,023.61	2,872.01	2020/03/31	82	0	15	180,53120	ITD-IT SERVER R	00-248	2,166,37470	2,166,37000	1,400,00000	MERNEW
001743	2005/1/2/05	Monitor	COMP EQUIP	8,860.24	7,981.56	878.68	2020/03/31	61	0	15	46,44580	FIN-CRED O/PLAN	00-248	557,34930	557,35000	500,00000	MERNEW
001923	2005/1/2/05	Computer	COMP EQUIP	8,860.24	7,122.32	1,737.92	2020/03/31	78	0	15	41,44580	MPU-OA OFFICE	00-248	497,34930	497,35000	1,400,00000	MERNEW
001556	2006/02/02	Computer	COMP EQUIP	11,970.00	9,977.35	1,992.65	2020/03/31	73	0	15	58,72220	ADM-CENTRAL O/P	00-307	704,66670	704,67000	1,400,00000	MERNEW
001396	2006/03/01	Paper shredder	OFF EQUIP	958.58	824.95	133.63	2020/03/31	73	0	15	4,88100	ADM-CENTRAL O/P	00-334	58,57200	58,57000	8,00000	MERNEW
000702	2006/03/03	Pedestal	FURN	3,119.04	2,646.09	472.95	2020/03/31	77	0	15	15,66130	ECR-OA OFFICE	00-336	187,93600	187,94000	300,00000	MERNEW
000766	2006/03/03	Machine Franking	OFF EQUIP	7,995.00	7,457.46	537.54	2020/03/31	77	0	15	44,13890	ECR-PRINTER	00-336	529,66670	529,67000	50,00000	MERNEW
000813	2006/03/03	Desk	FURN	2,914.00	2,453.63	460.37	2020/03/31	81	0	15	14,52220	SBR-SER & DEV	00-336	174,26670	174,27000	300,00000	MERNEW
000814	2006/03/03	Desk	FURN	2,914.00	2,453.63	460.37	2020/03/31	68	0	15	14,52220	GOV-M&E O/P	00-336	174,26670	174,27000	300,00000	MERNEW
000817	2006/03/03	Chair	FURN	616.00	512.49	103.51	2020/03/31	81	0	15	3,03330	SBR-OPEN PLAN	00-336	36,40000	36,40000	70,00000	MERNEW
000832	2006/03/03	Chair	FURN	616.00	512.49	103.51	2020/03/31	68	0	15	3,03330	GOV-MAN OFFICE	00-336	36,40000	36,40000	70,00000	MERNEW
000833	2006/03/03	Chair	FURN	616.00	512.49	103.51	2020/03/31	81	0	15	3,03330	SBR-CHAMBER MAN	00-336	36,40000	36,40000	70,00000	MERNEW
000834	2006/03/03	Chair	FURN	616.00	512.49	103.51	2020/03/31	81	0	15	3,03330	SBR-CHAMBER MAN	00-336	36,40000	36,40000	70,00000	MERNEW
000835	2006/03/03	Chair	FURN	4,226.96	3,573.36	653.60	2020/03/31	52	0	15	21,14980	CSU-MANAGER	00-336	253,79730	253,80000	420,00000	MERNEW
000854	2006/03/03	Desk	FURN	3,295.00	3,092.83	202.17	2020/03/31	81	0	15	18,30560	SBR-OPEN PLAN	00-336	219,66670	219,67000	0,00000	MERNEW
000861	2006/03/03	Desk	FURN	3,295.00	2,792.38	502.62	2020/03/31	90	0	15	16,52780	DGU-DGU OP	00-336	198,33330	198,33000	320,00000	MERNEW
000871	2006/03/03	Chair	FURN	886.00	737.76	148.24	2020/03/31	69	0	15	4,36670	TFA-BOARDROOM	00-336	52,40000	52,40000	100,00000	MERNEW
000896	2006/03/03	Desk	FURN	3,295.00	2,792.38	502.62	2020/03/31	61	0	15	16,52780	FIN-PAYROLL SUP	00-336	198,33330	198,33000	320,00000	MERNEW
001038	2006/03/03	Desk	FURN	787.00	691.72	95.28	2020/03/31	69	0	15	4,09440	FIN-OPEN PLAN	00-336	49,13330	49,13000	50,00000	MERNEW
001039	2006/03/03	Wooden chair	FURN	787.00	691.72	95.28	2020/03/31	69	0	15	4,09440	TFA-OPEN PLAN	00-336	49,13330	49,13000	50,00000	MERNEW
001151	2006/03/03	Desk	FURN	787.00	673.00	114.00	2020/03/31	81	0	15	3,98330	SBR-OPEN PLAN	00-336	47,80000	47,80000	70,00000	MERNEW
001437	2006/03/03	Book shelf	FURN	5,373.00	4,545.83	827.17	2020/03/31	61	0	15	26,90560	FIN-FIN ADMINIS	00-336	322,86670	322,87000	530,00000	MERNEW
001504	2006/03/03	Pedestal	FURN	2,497.00	2,109.10	387.90	2020/03/31	90	0	15	12,48330	DGU-DGU OP	00-336	149,80000	149,80000	250,00000	MERNEW
001669	2006/03/03	Chair	FURN	616.00	512.49	103.51	2020/03/31	52	0	15	3,03330	CSU-PA MANAGER	00-336	36,40000	36,40000	70,00000	MERNEW
001787	2006/03/03	Pedestal	FURN	2,497.00	2,109.10	387.90	2020/03/31	61	0	15	12,48330	FIN-PAYROLL SUP	00-336	149,80000	149,80000	250,00000	MERNEW
005104	2006/03/03	Desk	FURN	786.99	673.00	113.99	2020/03/31	78	0	15	3,98330	MPU-OPEN PLAN	00-336	47,79930	47,80000	70,00000	MERNEW
005133	2006/03/03	Desk	FURN	3,294.99	2,792.38	502.61	2020/03/31	78	0	15	16,52770	MPU-CLC OFFICE	00-336	198,33270	198,33000	320,00000	MERNEW
005162	2006/03/03	Pedestal	FURN	2,496.99	2,109.10	387.89	2020/03/31	78	0	15	12,48330	MPU-CLC OFFICE	00-336	149,79930	149,80000	250,00000	MERNEW
005403	2006/03/03	Chair	FURN	886.00	737.76	148.24	2020/03/31	78	0	15	4,36670	MPU-BOARDROOM	00-336	52,40000	52,40000	100,00000	MERNEW
005404	2006/03/03	Chair	FURN	616.00	512.49	103.51	2020/03/31	78	0	15	3,03330	MPU-FILING ROOM	00-336	36,40000	36,40000	70,00000	MERNEW
005130	2006/03/15	Desk	FURN	2,914.00	2,447.90	466.10	2020/03/31	78	0	15							

002462	2006/04/01	UPS	COMP EQUIP	6 017,62	5 149,76	867,86	2020/03/31	78	0	15	30,65340	MPU-OPEN PLAN	01-000		367,84130	367,84000	500,00000	MERNEW
002463	2006/04/01	Computer monitor	COMP EQUIP	1 811,01	1 223,60	587,41	2020/03/31	74	0	15	7,28340	GAU-CLC AREA	01-000		87,40070	87,40000	500,00000	MERNEW
003124	2006/04/01	Computer monitor	COMP EQUIP	1 811,01	1 223,60	587,41	2020/03/31	81	0	15	7,28340	SBR-CLUSTER 1	01-000		87,40070	87,40000	500,00000	MERNEW
003155	2006/04/01	Projector	OFF EQUIP	4 015,32	3 514,28	501,04	2020/03/31	79	0	15	20,91840	FSR-GENERAL OFF	01-000		251,02130	251,02000	250,00000	MERNEW
003304	2006/04/01	Voice recorder	OFF EQUIP	5 190,99	4 658,22	532,77	2020/03/31	79	0	15	27,72770	FSR-STOREROOM 1	01-000		332,73270	332,73000	200,00000	MERNEW
003344	2006/04/01	UPS	COMP EQUIP	6 017,62	5 149,76	867,86	2020/03/31	79	0	15	30,65340	FSR-SERVER ROOM	01-000		367,84130	367,84000	500,00000	MERNEW
003382	2006/04/01	Router	COMP EQUIP	815,43	714,42	101,01	2020/03/31	79	0	15	4,25240	FSR-SERVER ROOM	01-000		51,02870	51,03000	50,00000	MERNEW
000130	2006/04/19	Pedestal	FURN	2 497,00	2 239,08	257,92	2020/03/31	76	0	14	13,37500	WCR-OPEN PLAN	00-018		160,50000	160,50000	250,00000	MERNEW
000238	2006/04/19	Chair	FURN	886,00	783,19	102,81	2020/03/31	76	0	14	4,67860	WCR-SNR CLC OFF	00-018		56,14290	56,14000	100,00000	MERNEW
000497	2006/04/19	Pedestal	FURN	2 496,98	2 239,08	257,90	2020/03/31	78	0	14	13,37490	WCR-CRM OFFICE	00-018		160,49860	160,50000	250,00000	MERNEW
005179	2006/04/19	Desk	FURN	3 294,99	2 964,52	330,47	2020/03/31	78	0	14	17,70830	MPU-FILING ROOM	00-018		212,49930	212,50000	320,00000	MERNEW
005182	2006/04/19	Desk	FURN	3 294,99	2 964,52	330,47	2020/03/31	78	0	14	17,70830	MPU-CLO OFFICE	00-018		212,49930	212,50000	320,00000	MERNEW
000654	2006/05/01	Couch - armchair	FURN	1 674,66	1 505,77	168,89	2020/03/31	77	0	14	9,01580	ECR-INTERVIEW 1	00-030		108,19000	108,19000	160,00000	MERNEW
003309	2006/05/01	Desk	FURN	2 914,00	2 596,60	315,40	2020/03/31	79	0	14	15,55950	FSR-FSR A5	00-030		186,71430	186,71000	300,00000	MERNEW
003310	2006/05/01	Desk	FURN	1 977,00	1 766,59	210,41	2020/03/31	79	0	14	10,57740	FSR-RECEPTION	00-030		126,92860	126,93000	200,00000	MERNEW
003322	2006/05/01	Chair	FURN	885,99	811,26	74,73	2020/03/31	79	0	14	4,85710	FSR-SNR CLC OFF	00-030		58,28500	58,29000	70,00000	MERNEW
003328	2006/05/01	Pedestal	FURN	2 496,99	2 233,81	263,18	2020/03/31	79	0	14	13,37490	FSR-SNR CLC OFF	00-030		160,49930	160,50000	250,00000	MERNEW
003333	2006/05/01	Desk	FURN	747,65	673,63	74,02	2020/03/31	79	0	14	4,03360	FSR-SNR CLC OFF	00-030		48,40360	48,40000	70,00000	MERNEW
003384	2006/05/01	Desk	FURN	1 153,25	997,35	155,90	2020/03/31	81	0	14	5,97170	SBR-CLUSTER 1	01-030		71,66070	71,66000	150,00000	MERNEW
003398	2006/05/01	Chair	FURN	553,00	500,07	52,93	2020/03/31	79	0	14	2,99410	FSR-SAT OFFICE	00-030		35,92860	35,93000	50,00000	MERNEW
000162	2006/06/26	Cabinet Optiplan	FURN	5 688,60	5 042,31	646,29	2020/03/31	76	0	14	30,52740	WCR-FILING ROOM	00-086		366,32860	366,33000	560,00000	MERNEW
000641	2006/06/26	Counter Main	FURN	967,86	853,25	114,61	2020/03/31	77	0	14	5,16580	ECR-RECEP	00-086		61,99000	61,99000	100,00000	MERNEW
000379	2006/07/21	Desk, Lynx 1200	FURN	2 914,00	2 557,16	356,84	2020/03/31	75	0	14	15,55950	K2N-CRM OFFICE	00-111		186,71430	186,71000	300,00000	MERNEW
001565	2006/08/01	Computer equipment	COMP EQUIP	24 028,86	22 088,64	1 940,22	2020/03/31	82	0	14	134,69560	ITD-IT SERVER R	00-122		1 616,34710	1 616,35000	1 400,00000	MERNEW
001744	2006/08/17	Binding Machine	OFF EQUIP	4 136,58	3 830,21	306,37	2020/03/31	69	0	14	23,43200	TFA-BASEMENT P1	00-138		281,18430	281,18000	200,00000	MERNEW
001825	2006/08/17	Binding Machine	OFF EQUIP	4 136,58	3 830,21	306,37	2020/03/31	61	0	14	23,43200	FIN-FIN ADMINIS	00-138		281,18430	281,18000	200,00000	MERNEW
000202	2006/08/18	Cabinet	FURN	6 600,60	5 788,70	811,90	2020/03/31	73	0	14	35,42020	ADM-CENTRAL O/P	00-139		425,04290	425,04000	650,00000	MERNEW
001168	2006/08/18	Cabinet (tender box)	FURN	6 800,00	5 953,49	846,51	2020/03/31	69	0	14	36,42860	TFA-OPEN PLAN	00-139		437,14290	437,14000	680,00000	MERNEW
000425	2006/09/01	UPS, Smart 1500	COMP EQUIP	2 561,58	1 999,91	561,67	2020/03/31	75	0	14	12,27130	K2N-SERVER R/M1	00-153		147,26570	147,26000	500,00000	MERNEW
000427	2006/09/01	Power vault	COMP EQUIP	19 948,99	18 381,64	1 567,35	2020/03/31	75	0	14	112,79160	K2N-SERVER R/M1	00-153		1 353,49930	1 353,50000	1 000,00000	MERNEW
000440	2006/09/01	Projector Data	OFF EQUIP	18 891,33	18 131,75	759,58	2020/03/31	78	0	14	111,25790	MPU-CRM OFFICE	00-153		1 335,09500	1 335,10000	200,00000	MERNEW
001368	2006/09/01	Cabinet	FURN	6 225,00	5 456,64	768,36	2020/03/31	73	0	14	33,48210	ADM-CENTRAL O/P	00-153		401,78570	401,79000	600,00000	MERNEW
001372	2006/09/01	Cabinet	FURN	6 225,00	5 456,64	768,36	2020/03/31	70	0	14	33,48210	ETQ-COORDINATOR	00-153		401,78570	401,79000	600,00000	MERNEW
001418	2006/09/01	Desk	FURN	2 914,00	2 535,68	378,32	2020/03/31	81	0	14	15,55950	SBR-CLUSTER 1	00-153		186,71430	186,71000	300,00000	MERNEW
001444	2006/09/01	Desk	FURN	2 476,91	2 160,30	316,61	2020/03/31	70	0	14	13,25540	ETQ-COORDINATOR	00-153		159,06500	159,07000	250,00000	MERNEW
001462	2006/09/01	Desk	FURN	2 913,99	2 535,68	378,31	2020/03/31	81	0	14	15,55950	SBR-AATP MAN	00-153		186,71360	186,71000	300,00000	MERNEW
001505	2006/09/01	Desk	FURN	668,96	580,99	87,97	2020/03/31	72	0	14	3,56520	SBR-GEN MAN OFF	00-153		42,78290	42,78000	70,00000	MERNEW
001512	2006/09/01	Book shelf	FURN	4 214,28	3 680,67	533,61	2020/03/31	81	0	14	22,58500	SBR-SNR MAN OFF	00-153		271,02000	271,02000	420,00000	MERNEW
001542	2006/09/01	Book shelf	FURN	4 214,28	3 680,67	533,61	2020/03/31	81	0	14	22,58500	SBR-M&E O/P	00-153		271,02000	271,02000	420,00000	MERNEW
001602	2006/09/01	Book shelf	FURN	4 214,29	3 680,67	533,62	2020/03/31	61	0	14	22,58510	FIN-FIN MAN OFF	00-153		271,02070	271,02000	420,00000	MERNEW
001611	2006/09/01	Book shelf	FURN	4 214,29	3 680,67	533,62	2020/03/31	61	0	14	22,58510	FIN-FIN MAN OFF	00-153		271,02070	271,02000	420,00000	MERNEW
001616	2006/09/01	Book shelf	FURN	4 214,29	3 680,67	533,62	2020/03/31	61	0	14	22,58510	FIN-FIN MAN OFF	00-153		271,02070	271,02000	420,00000	MERNEW
001761	2006/09/01	Desk	FURN	9 750,00	8 488,01	1 261,99	2020/03/31	73	0	14	52,08330	ADM-CENTRAL O/P	00-153		625,00000	625,00000	1 000,00000	MERNEW
001936	2006/09/01	Book shelf	FURN	9 750,00	8 488,01	1 261,99	2020/03/31	81	0	14	52,08330	SBR-SNR MAN OFF	00-153		625,00000	625,00000	1 000,00000	MERNEW
005200	2006/09/01	Photocopier	OFF EQUIP	77 579,84	69 951,60	8 628,24	2020/03/31	78	0	14	423,09430	MPU-OA OFFICE	00-153		5 077,13140	5 077,13000	6 500,00000	MERNEW
000438	2006/10/01	Pedestal	FURN	1 911,18	1 659,52	251,66	2020/03/31	78	0	14	10,24510	MPU-CLO OFFICE	00-183		122,94140	122,94000	190,00000	MERNEW
001196	2006/10/01	Cabinet	FURN	4 574,25	3 976,56	597,69	2020/03/31	73	0	14	24,54910	ADM-CENTRAL O/P	00-183		294,58930	294,59000	450,00000	MERNEW
001277	2006/10/01	Chair	FURN	900,00	771,31	128,69	2020/03/31	52	0	14	4,76190	CSU-MANAGER	00-183		57,14290	57,14000	100,00000	MERNEW
001457	2006/10/01	Drawer	FURN	2 388,30	2 080,95	307,35	2020/03/31	70	0	14	12,84700	ETQ-COORDINATOR	00-183		154,16430	154,16000	230,00000	MERNEW
001524	2006/10/01	Desk	FURN	655,50	583,82	71,68	2020/03/31	70	0	14	3,60420	ETQ-ADMINISTRAT	00-183		43,25000	43,25000	50,00000	MERNEW
005148	2006/10/01	Desk	FURN	2 253,17	1 960,40	292,77	2020/03/31	78	0	14	12,10220	MPU-SNR CLC OFF	00-183		145,22640	145,23000	220,00000	MERNEW
005176	2006/10/01	Desk	FURN	607,55	518,35	89,20	2020/03/31	78	0	14	3,19970	MPU-CLC OFFICE	00-183		38,39640	38,40000	70,00000	MERNEW
005183	2006/10/01	Chair	FURN	528,42	461,25	67,17	2020/03/31	78	0	14	2,84770	MPU-BOARDROOM	00-183		34,17290	34,17000	50,00000	MERNEW
005401	2006/10/01	Chair	FURN	728,25	634,70	93,55	2020/03/31	78	0	14	3,91820	MPU-OA OFFICE	00-183		47,01790	47,02000	70,00000	MERNEW
005402	2006/10/01	Chair	FURN	528,42	461,25	67,17	2020/03/31	78	0	14	2,84770	MPU-BOARDROOM	00-183		34,17290	34,17000	50,00000	MERNEW
003303	2006/12/19	Desk	FURN	1 800,25	1 537,15	263,10	2020/03/31	79	0	14	9,64430	FSR-SME CLO	00-262		115,73210	115,73000	180,00000	MERNEW
003312	2006/12/19	Table	FURN	728,35	643,52	84,83	2020/03/31	79	0	14	4,03780	FSR-BOARDROOM	00-262		48,45360	48,45000	50,00000	MERNEW
003318	2006/12/19	Desk	FURN	1 050,14	901,46	148,68	2020/03/31	79	0	14	5,65560	FSR-SME CLO	00-262		67,86710	67,87000	100,00000	MERNEW
003339	2006/12/19	Chair	FURN	859,85	673,41	186,44	2020/03/31	79	0	14	4,22530	FSR-SME CLO	00-262		50,70360	50,70000	150,00000	MERNEW
003357	2006/12/19	Table	FURN	2 653,52	2 270,86	382,66	2020/03/31	74	0	14	14,24710	GAU-RECEPTION	00-262		170,96570	170,97000	260,00000	MERNEW
001572	2007/02/09	IT Cabinet	COMP EQUIP	21 109,38	15 119,49	5 989,89	2020/03/31	82	0	14	95,88920	ITD-IT SERVER R	00-314		1 150,67000	1 150,67000	5	

002059	2007/04/01	Monitor	COMP EQUIP	604.06	560.95	43.11	2020/03/31	75	0	14		3,99560	KZN-CLC OFFICE	01-000		43,14710	43,15000	0.00000	MERNEW
002052	2007/04/01	Monitor, Dell	COMP EQUIP	604.06	560.95	43.11	2020/03/31	78	0	14		3,99560	MPU-CLC OFFICE	01-000		43,14710	43,15000	0.00000	MERNEW
000447	2007/04/01	Latitude	LAPTOP	548.22	509.08	39.14	2020/03/31	58	0	14		3,26320	COO-COO OFFICE	01-000		39,15860	39,16000	0.00000	MERNEW
1002010	2007/05/15	Lynx 800x800 desk	FURN	670.72	552.67	118.05	2020/03/31	52	0	14		3,57570	CSJ-MANAGER	01-044		42,90860	42,91000	70.00000	MERNEW
1002012	2007/05/15	Credenza	FURN	2,109.74	1,738.51	371.23	2020/03/31	76	0	14		11,24850	WCR-SNR CLC OFF	01-044		134,98140	134,98000	220.00000	MERNEW
1002015	2007/05/15	Peza m/b s/t chair	FURN	827.64	687.78	139.86	2020/03/31	90	0	14		4,45020	DGU-DGU OP	01-044		53,40290	53,40000	80.00000	MERNEW
1003486	2007/05/24	Dell D620 laptop	LAPTOP	1,1503.83	9,892.45	1,611.38	2020/03/31	78	0	13		64,12710	MPU-QA OFFICE	00-053		769,52540	769,53000	1,500.00000	MERNEW
1002009	2007/06/26	PVR decoder	OFF EQUIP	4,298.00	3,729.31	568.69	2020/03/31	60	0	13		24,34620	CEO-CIO OFFICE	00-086		292,15390	292,15000	500.00000	MERNEW
00003194	2007/06/26	Long chairs	FURN	1,000.00	820.66	179.34	2020/03/31	61	0	14		5,35710	FIN-FIN ADMINIS	01-086		64,28570	64,29000	100.00000	MERNEW
003193	2007/06/26	Bar Chair	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
003191	2007/06/26	Bar Chair	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
003174	2007/06/26	Bar Chair	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
003161	2007/06/26	Square table	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
003162	2007/06/26	Square table	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
003115	2007/06/26	Square table	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
003163	2007/06/26	Square table	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
00003180	2007/06/26	Square table	FURN	1,000.00	820.66	179.34	2020/03/31	69	0	14		5,35710	TFA-CANTEEN	01-086		64,28570	64,29000	100.00000	MERNEW
003103	2007/06/26	Leather couch	FURN	22,000.00	18,053.45	3,946.55	2020/03/31	69	0	14		117,85710	TFA-OPEN PLAN	01-086		1,414,28570	1,414,29000	2,200.00000	MERNEW
002928	2007/07/04	H/Rise Alum chair	FURN	1,367.82	1,117.58	250.24	2020/03/31	69	0	14		7,30850	TFA-CANTEEN	01-094		87,70140	87,70000	140.00000	MERNEW
002930	2007/07/04	H/Rise Alum chair	FURN	1,367.82	1,117.58	250.24	2020/03/31	69	0	14		7,30850	TFA-CANTEEN	01-094		87,70140	87,70000	140.00000	MERNEW
002933	2007/07/23	24 port switch	COMP EQUIP	10,659.00	6,500.84	4,158.16	2020/03/31	79	0	13		42,68590	FSR-SAT OFFICE	00-113		512,23080	512,23000	4,000.00000	MERNEW
002999	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	71	0	14		73,75990	CORP_SERV_EXEC	01-134		885,11860	885,12000	1,400.00000	MERNEW
002966	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	71	0	14		73,75990	CORP_SERV_EXEC	01-134		885,11860	885,12000	1,400.00000	MERNEW
002986	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	62	0	14		73,75990	HUM-HR MAN	01-134		885,11860	885,12000	1,400.00000	MERNEW
002968	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	68	0	14		73,75990	GOV-LBS OFFICE	01-134		885,11860	885,12000	1,400.00000	MERNEW
002947	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	70	0	14		73,75990	ETQ-M&E O/P	01-134		885,11860	885,12000	1,400.00000	MERNEW
002954	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	72	0	14		73,75990	SBR-PA GENMAN	01-134		885,11860	885,12000	1,400.00000	MERNEW
002907	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	70	0	14		73,75990	ETQ-PA SNR MAN	01-134		885,11860	885,12000	1,400.00000	MERNEW
002987	2007/08/13	Chair	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	70	0	14		73,75990	ETQ-SNR MAN OFF	01-134		885,11860	885,12000	1,400.00000	MERNEW
002946	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.16	2020/03/31	69	0	14		73,75990	TFA-OPEN PLAN	01-134		885,11860	885,12000	1,400.00000	MERNEW
002990	2007/08/13	Maple desk unit	FURN	13,791.66	11,182.50	2,609.24	2020/03/31	68	0	14		73,76040	GOV-M&E O/P	01-134		885,12430	885,12000	1,400.00000	MERNEW
002919	2007/08/27	Defy microwawe	OFF EQUIP	569.00	541.61	27.39	2020/03/31	81	0	13		3,58330	SBR-KITCHEN	00-148		43,00000	43,00000	10.00000	MERNEW
002503	2007/09/01	Desk	FURN	4,617.00	3,744.90	872.10	2020/03/31	69	0	14		24,80360	TFA-MAN OFFICE	01-153		297,64290	297,64000	450.00000	MERNEW
002504	2007/09/01	Chair	FURN	2,506.86	2,028.22	478.64	2020/03/31	90	0	14		13,43370	DGU-DGU OP	01-153		161,20430	161,20000	250.00000	MERNEW
002505	2007/09/01	4 drw mob	FURN	2,998.20	2,424.92	573.28	2020/03/31	70	0	14		16,06070	ETQ-LPU MAN OFF	01-153		192,72860	192,73000	300.00000	MERNEW
002508	2007/09/01	Desk	FURN	2,094.18	1,702.34	391.84	2020/03/31	81	0	14		11,27490	SBR-SNR MAN OFF	01-153		135,29860	135,30000	200.00000	MERNEW
002960	2007/09/01	Chair	FURN	1,272.24	1,035.50	236.74	2020/03/31	77	0	14		6,85860	ECR-CANTEEN	01-153		82,30290	82,30000	120.00000	MERNEW
002972	2007/09/01	Vespa Arm Chair	FURN	1,272.24	1,035.50	236.74	2020/03/31	90	0	14		6,85860	DGU-DGU OP	01-153		82,30290	82,30000	120.00000	MERNEW
002974	2007/09/01	Vespa Arm Chair	FURN	1,272.24	1,035.50	236.74	2020/03/31	82	0	14		6,85860	ITD-OPEN PLAN	01-153		82,30290	82,30000	120.00000	MERNEW
005422	2007/09/07	Pedestal drawer	FURN	1,148.97	932.49	216.48	2020/03/31	52	0	14		6,18430	CSJ-OPEN PLAN	01-159		74,21210	74,21000	110.00000	MERNEW
005430	2007/09/07	Desk	FURN	1,599.00	1,300.54	298.46	2020/03/31	52	0	14		8,62500	CSJ-OPEN PLAN	01-159		103,50000	103,50000	150.00000	MERNEW
005433	2007/09/07	Pedestal drw	FURN	1,148.97	932.49	216.48	2020/03/31	52	0	14		6,18430	CSJ-OPEN PLAN	01-159		74,21210	74,21000	110.00000	MERNEW
005434	2007/09/07	Desk	FURN	1,599.00	1,300.54	298.46	2020/03/31	52	0	14		8,62500	CSJ-OPEN PLAN	01-159		103,50000	103,50000	150.00000	MERNEW
005435	2007/09/07	Desk drawers	FURN	710.22	574.62	135.60	2020/03/31	74	0	14		3,81080	GAU-CLC AREA	01-159		45,73000	45,73000	70.00000	MERNEW
005436	2007/09/07	Desk	FURN	1,599.00	1,300.54	298.46	2020/03/31	52	0	14		8,62500	CSJ-OPEN PLAN	01-159		103,50000	103,50000	150.00000	MERNEW
005446	2007/09/07	Pedestal drawer	FURN	1,148.97	932.49	216.48	2020/03/31	52	0	14		6,18430	CSJ-OPEN PLAN	01-159		74,21210	74,21000	110.00000	MERNEW
005450	2007/09/07	Pedestal	FURN	710.22	574.62	135.60	2020/03/31	81	0	14		3,81080	SBR-QMS OFFICE	01-159		45,73000	45,73000	70.00000	MERNEW
005456	2007/09/07	Desk	FURN	1,599.00	1,300.54	298.46	2020/03/31	52	0	14		8,62500	CSJ-OPEN PLAN	01-159		103,50000	103,50000	150.00000	MERNEW
005457	2007/09/07	Pedestal drawer	FURN	1,148.97	932.49	216.48	2020/03/31	52	0	14		6,18430	CSJ-OPEN PLAN	01-159		74,21210	74,21000	110.00000	MERNEW
005458	2007/09/07	Pedestal drawer	FURN	1,148.97	932.49	216.48	2020/03/31	52	0	14		6,18430	CSJ-OPEN PLAN	01-159		74,21210	74,21000	110.00000	MERNEW
005461	2007/09/07	Desk	FURN	1,599.00	1,300.54	298.46	2020/03/31	52	0	14		8,62500	CSJ-OPEN PLAN	01-159		103,50000	103,50000	150.00000	MERNEW
005463	2007/09/07	Pedestal drawer	FURN	1,148.97	932.49	216.48	2020/03/31	52	0	14		6,18430	CSJ-OPEN PLAN	01-159		74,21210	74,21000	110.00000	MERNEW
005464	2007/09/07	Pedestal drawer	FURN	1,148.97	932.49	216.48	2020/03/31	52	0	14		6,18430	CSJ-OPEN PLAN	01-159		74,21210	74,21000	110.00000	MERNEW
005465	2007/09/07	Desk	FURN	1,599.00	1,300.54	298.46	2020/03/31	52	0	14		8,62500	CSJ-OPEN PLAN	01-159		103,50000	103,50000	150.00000	MERNEW

002545	2007/10/16	Leather chair	FURN	2,496.32	1,999.05	497.27	2020/03/31	74	0	14	13,37100	GAU-BOARDROOM	01-198	160,45140	160,45000	250,00000	MERNEW
002546	2007/10/16	Chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	61	0	14	9,60830	FIN-PAYROLL SUP	01-198	115,29930	115,30000	180,00000	MERNEW
002549	2007/10/16	Victor chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	70	0	14	9,60830	ETQ-SNR MAN OFF	01-198	115,29930	115,30000	180,00000	MERNEW
002551	2007/10/16	Victor chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	70	0	14	9,60830	ETQ-QPS BOARD	01-198	115,29930	115,30000	180,00000	MERNEW
002550	2007/10/16	Victor chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	90	0	14	9,60830	DGU-MAN OFF	01-198	115,29930	115,30000	180,00000	MERNEW
002547	2007/10/16	Victor chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	69	0	14	9,60830	TFA-MAN OFFICE	01-198	115,29930	115,30000	180,00000	MERNEW
002555	2007/10/16	Victor chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	82	0	14	9,60830	ITD-OPEN PLAN	01-198	115,29930	115,30000	180,00000	MERNEW
002557	2007/10/16	Victor chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	70	0	14	9,60830	ETQ-QPS BOARD	01-198	115,29930	115,30000	180,00000	MERNEW
002556	2007/10/16	Leather High Back Chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	61	0	14	9,60830	FIN-FIN ADMINS	01-198	115,29930	115,30000	180,00000	MERNEW
002553	2007/10/16	Victor chair	FURN	1,794.19	1,436.52	357.67	2020/03/31	70	0	14	9,60830	ETQ-QPS BOARD	01-198	115,29930	115,30000	180,00000	MERNEW
002554	2007/10/16	Victor chair	FURN	1,794.18	1,436.52	357.66	2020/03/31	70	0	14	9,60820	ETQ-QPS BOARD	01-198	115,29860	115,30000	180,00000	MERNEW
002512	2007/10/26	Monitor	COMP EQUIP	1,200.00	669.45	530.55	2020/03/31	59	0	13	4,48720	SCU-SCU O/PLAN	00-208	53,84620	53,85000	500,00000	MERNEW
002510	2007/10/26	Monitor	COMP EQUIP	1,200.00	669.45	530.55	2020/03/31	90	0	13	4,48720	DGU-DGU OP	00-208	53,84620	53,85000	500,00000	MERNEW
002537	2007/10/26	Monitor	COMP EQUIP	1,200.00	669.45	530.55	2020/03/31	59	0	13	4,48720	SCU-SCU O/PLAN	00-208	53,84620	53,85000	500,00000	MERNEW
002595	2007/10/26	Monitor	COMP EQUIP	1,200.00	669.45	530.55	2020/03/31	79	0	13	4,48720	FSR-GENERAL OFF	00-208	53,84620	53,85000	500,00000	MERNEW
002053	2007/10/26	17" Monitor	COMP EQUIP	1,200.00	669.45	530.55	2020/03/31	65	0	13	4,48720	COM-COM MANAGER	00-208	53,84620	53,85000	500,00000	MERNEW
002985	2007/10/30	Samsung bar fridge	OFF EQUIP	1,299.00	1,069.18	229.82	2020/03/31	72	0	13	7,17310	SBR-GEN MAN OFF	00-212	86,07690	86,08000	180,00000	MERNEW
006661	2007/10/30	Samsung bar fridge	OFF EQUIP	1,299.00	1,069.18	229.82	2020/03/31	71	0	13	7,17310	CORP_SERV_EXEC	00-212	86,07690	86,08000	180,00000	MERNEW
002925	2007/10/30	Samsung bar fridge	OFF EQUIP	1,299.00	1,069.18	229.82	2020/03/31	61	0	13	7,17310	FIN-CFO OFFICE	00-212	86,07690	86,08000	180,00000	MERNEW
002569	2007/10/30	Samsung bar fridge	OFF EQUIP	1,299.00	1,069.18	229.82	2020/03/31	60	0	13	7,17310	CEO-PA OFFICE	00-212	86,07690	86,08000	180,00000	MERNEW
000451	2007/11/06	Boardroom table	FURN	11,399.99	9,124.01	2,275.98	2020/03/31	74	0	14	61,30950	GAU-BOARDROOM	01-219	735,71360	735,71000	1,100,00000	MERNEW
002834	2007/11/15	Optiplan cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002836	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002843	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002849	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002859	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002867	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002877	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002880	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002882	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
002898	2007/11/15	Opti - cabinet	FURN	6,714.60	5,361.61	1,352.99	2020/03/31	73	0	14	36,09880	ADM-CENTRAL O/P	01-228	433,18570	433,19000	650,00000	MERNEW
000475	2007/12/05	Chair	FURN	804.13	637.32	166.81	2020/03/31	76	0	14	4,31030	WCR-OPEN PLAN	01-248	51,72360	51,72000	80,00000	MERNEW
000491	2007/12/05	Chair	FURN	804.17	637.44	166.73	2020/03/31	76	0	14	4,31050	WCR-TRAINING	01-248	51,72640	51,73000	80,00000	MERNEW
000439	2007/12/11	Sdrw cabinet	FURN	5,916.60	4,673.33	1,243.27	2020/03/31	74	0	14	31,64640	GAU-CLC AREA	01-254	379,75710	379,76000	600,00000	MERNEW
000448	2007/12/11	Sdrw cabinet	FURN	5,916.60	4,673.33	1,243.27	2020/03/31	74	0	14	31,64640	GAU-CLC AREA	01-254	379,75710	379,76000	600,00000	MERNEW
000436	2007/12/11	Sdrw cabinet	FURN	5,916.60	4,673.33	1,243.27	2020/03/31	74	0	14	31,64640	GAU-CLC AREA	01-254	379,75710	379,76000	600,00000	MERNEW
002488	2007/12/11	Copier	OFF EQUIP	119,928.01	108,792.77	11,135.24	2020/03/31	76	0	13	736,71800	WCR-OPEN PLAN	00-254	8,840,61620	8,840,62000	5,000,00000	MERNEW
000461	2007/12/20	Table	FURN	4,740.00	3,737.11	1,002.89	2020/03/31	81	0	14	25,35710	SBR-QMS OFFICE	01-263	304,28570	304,29000	480,00000	MERNEW
000462	2007/12/20	Credenza	FURN	4,740.00	3,737.11	1,002.89	2020/03/31	81	0	14	25,35710	SBR-QMS OFFICE	01-263	304,28570	304,29000	480,00000	MERNEW
000464	2007/12/20	Table	FURN	4,740.00	3,737.11	1,002.89	2020/03/31	81	0	14	25,35710	SBR-QMS OFFICE	01-263	304,28570	304,29000	480,00000	MERNEW
000541	2008/02/18	1000x650 90d link	FURN	1,265.40	991.33	274.07	2020/03/31	90	0	14	6,81790	DGU-DGU OP	01-323	81,81430	81,81000	120,00000	MERNEW
000537	2008/02/18	Credenza	FURN	5,336.63	4,160.30	1,176.33	2020/03/31	90	0	14	28,61090	DGU-MAN OFF	01-323	343,33070	343,33000	530,00000	MERNEW
000538	2008/02/18	Chair	FURN	684.00	531.47	152.53	2020/03/31	78	0	14	3,65480	MPU-BOARDROOM	01-323	43,85710	43,86000	70,00000	MERNEW
000543	2008/02/18	Leather vis chair	FURN	1,002.67	781.34	221.33	2020/03/31	78	0	14	5,37300	MPU-SNR CLC OFF	01-323	64,47500	64,48000	100,00000	MERNEW
000577	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-CRM OFFICE	01-323	64,47500	64,48000	100,00000	MERNEW
000546	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-CRM OFFICE	01-323	64,47500	64,48000	100,00000	MERNEW
000545	2008/02/18	Chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-BOARDROOM	01-323	64,47500	64,48000	100,00000	MERNEW
000579	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-CRM OFFICE	01-323	64,47500	64,48000	100,00000	MERNEW
000580	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-CRM OFFICE	01-323	64,47500	64,48000	100,00000	MERNEW
000575	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-CRM OFFICE	01-323	64,47500	64,48000	100,00000	MERNEW
000576	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	90	0	14	5,37290	DGU-DGU OP	01-323	64,47500	64,48000	100,00000	MERNEW
000544	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-BOARDROOM	01-323	64,47500	64,48000	100,00000	MERNEW
000578	2008/02/18	Leather vis chair	FURN	1,002.65	781.33	221.32	2020/03/31	78	0	14	5,37290	MPU-BOARDROOM	01-323	64,47500	64,48000	100,00000	MERNEW
002921	2008/03/01	Cabinet	FURN	7,099.29	5,338.52	3,560.77	2020/03/31	77	0	14	24,40050	ECR-PRINTER	01-335	292,80640	292,81000	3,000,00000	MERNEW
002922	2008/03/01	Optiplan cabinet	FURN	7,099.29	5,338.52	3,560.77	2020/03/31	77	0	14	24,40050	ECR-SNR CLC	01-335	292,80640	292,81000	3,000,00000	MERNEW
002923	2008/03/01	Dell projector	OFF EQUIP	7,099.30	3,810.67	3,288.63	2020/03/31	78	0	7	24,05250	MPU-OPEN PLAN	00-000	603,96000	315,33000	3,000,00000	MERNEW
000515	2008/03/27	17" LCD screen	COMP EQUIP	1,700.00	1,108.98	591.02	2020/03/31	82	0	13	7,69230	ITD-IT STORER/M	00-360	92,30770	92,31000	500,00000	MERNEW
000522	2008/03/27	17" LCD screen	COMP EQUIP	1,700.00	1,108.98	591.02	2020/03/31	73	0	13	7,69230	ADM-CENTRAL O/P	00-360	92,30770	92,31000	500,00000	MERNEW
000520	2008/03/27	17" LCD screen	COMP EQUIP	1,700.00	1,108.98	591.02	2020/03/31	73	0	13	7,69230	ADM-CENTRAL O/P	00-360	92,30770	92,31000	500,00000	MERNEW
000518	2008/03/27	17" LCD Screen	COMP EQUIP	1,700.00	1,108.98	591.02	2020/03/31	70	0	13	7,69230	ETQ-COORDINATOR	00-360	92,30770	92,31000	500,00000	MERNEW
000519	2008/03/27	17" LCD Screen	COMP EQUIP	1,700.00	1,108.98	591.02	2020/03/31	82	0	13	7,69230	ITD-IT STORER/M	00-360	92,30770	92,31000	500,00000	MERNEW
000523	2008/03/27	17" LCD Screen	COMP EQUIP	1,700.00	1,108.98	591.02	2020/03/31	82	0	13	7,69230	ITD-IT STORER/M	0				

000493	2008/03/27	Chair	FURN	891.48	687.78	203.70	2020/03/31	77	0	14	4.77070	ECR-BOARDROOM	01-360		57,24860	57,25000	90,0000	MERNEW
000494	2008/03/27	Desk	FURN	3,893.10	3,014.71	878.39	2020/03/31	77	0	14	20.91130	ECR-ECR GENERAL	01-360		250,93570	250,94000	380,0000	MERNEW
000507	2008/03/27	Desk	FURN	3,765.42	2,905.14	860.28	2020/03/31	77	0	14	20.15130	ECR-CLO OFFICE	01-360		241,81570	241,82000	380,0000	MERNEW
000508	2008/03/27	Credenza	FURN	1,847.94	1,431.31	416.63	2020/03/31	77	0	14	9.92820	ECR-CLC OFFICE	01-360		119,13860	119,14000	180,0000	MERNEW
000550	2008/03/27	Credenza	FURN	1,847.94	1,431.31	416.63	2020/03/31	77	0	14	9.92820	ECR-ECR GENERAL	01-360		119,13860	119,14000	180,0000	MERNEW
000597	2008/03/27	Credenza	FURN	1,847.94	1,431.31	416.63	2020/03/31	77	0	14	9.92820	ECR-ECR INTERN	01-360		119,13860	119,14000	180,0000	MERNEW
000598	2008/03/27	Cahir	FURN	1,521.90	1,177.22	344.68	2020/03/31	77	0	14	8.16610	ECR-SNR CLC	01-360		97,99290	97,99000	150,0000	MERNEW
000599	2008/03/27	Chair	FURN	974.70	750.61	224.09	2020/03/31	77	0	14	5.20660	ECR-CRM OFFICE	01-360		62,47860	62,48000	100,0000	MERNEW
000600	2008/03/27	Chair	FURN	974.70	750.61	224.09	2020/03/31	77	0	14	5.20660	ECR-BOARDROOM	01-360		62,47860	62,48000	100,0000	MERNEW
000547	2008/03/27	Cupboard	FURN	7,500.00	5,792.27	1,707.73	2020/03/31	72	0	14	40.17860	SBR-PA GENMAN	01-360		482,14290	482,14000	750,0000	MERNEW
000548	2008/03/27	Cupboard	FURN	7,950.00	6,135.50	1,814.50	2020/03/31	74	0	14	42.55950	GAU-BOARDROOM	01-360		510,71430	510,71000	800,0000	MERNEW
000549	2008/03/27	Cupboard	FURN	2,600.00	2,007.96	592.04	2020/03/31	81	0	14	13.92860	SBR-OPEN PLAN	01-360		167,14290	167,14000	260,0000	MERNEW
000551	2008/03/27	Cupboard	FURN	2,600.00	2,007.96	592.04	2020/03/31	81	0	14	13.92860	SBR-ECR SCH	01-360		167,14290	167,14000	260,0000	MERNEW
000552	2008/03/27	Cupboard	FURN	2,600.00	2,007.96	592.04	2020/03/31	72	0	14	13.92860	SBR-PA GENMAN	01-360		167,14290	167,14000	260,0000	MERNEW
000554	2008/03/27	Cupboard	FURN	2,600.00	2,007.96	592.04	2020/03/31	81	0	14	13.92860	SBR-OPEN PLAN	01-360		167,14290	167,14000	260,0000	MERNEW
000555	2008/03/27	Desk	FURN	6,250.00	4,848.35	1,401.65	2020/03/31	81	0	14	33.63100	SBR-OPEN PLAN	01-360		403,57140	403,57000	600,0000	MERNEW
000557	2008/03/27	Desk	FURN	6,250.00	4,848.35	1,401.65	2020/03/31	81	0	14	33.63100	SBR-OPEN PLAN	01-360		403,57140	403,57000	600,0000	MERNEW
000559	2008/03/27	Desk	FURN	2,350.00	1,819.23	530.77	2020/03/31	81	0	14	12.61910	SBR-BURSARY SCH	01-360		151,42860	151,43000	230,0000	MERNEW
000560	2008/03/27	Desk	FURN	2,350.00	1,819.23	530.77	2020/03/31	81	0	14	12.61910	SBR-CLUSTER 2	01-360		151,42860	151,43000	230,0000	MERNEW
000562	2008/03/27	Desk	FURN	2,350.00	1,819.23	530.77	2020/03/31	81	0	14	12.61910	SBR-RAP MAN	01-360		151,42860	151,43000	230,0000	MERNEW
000563	2008/03/27	Desk	FURN	2,350.00	1,819.23	530.77	2020/03/31	81	0	14	12.61910	SBR-CLUSTER 2	01-360		151,42860	151,43000	230,0000	MERNEW
000565	2008/03/27	Desk	FURN	6,250.00	4,848.35	1,401.65	2020/03/31	81	0	14	33.63100	SBR-VACANT OFF	01-360		403,57140	403,57000	600,0000	MERNEW
000567	2008/03/27	Desk	FURN	6,250.00	4,848.35	1,401.65	2020/03/31	81	0	14	33.63100	SBR-OPEN PLAN	01-360		403,57140	403,57000	600,0000	MERNEW
000568	2008/03/27	Desk	FURN	6,250.00	4,848.35	1,401.65	2020/03/31	90	0	14	33.63100	DGU-SPEC PROJ	01-360		403,57140	403,57000	600,0000	MERNEW
000569	2008/03/27	Desk	FURN	2,350.00	1,819.23	530.77	2020/03/31	81	0	14	12.61910	SBR-SPEC PROJ	01-360		151,42860	151,43000	230,0000	MERNEW
00572	2008/03/27	Desk	FURN	2,350.00	1,819.23	530.77	2020/03/31	81	0	14	12.61910	SBR-CLUSTER 1	01-360		151,42860	151,43000	230,0000	MERNEW
000573	2008/03/27	Desk	FURN	2,350.00	1,819.23	530.77	2020/03/31	81	0	14	12.61910	SBR-CLUSTER 1	01-360		151,42860	151,43000	230,0000	MERNEW
001606	2008/03/31	Desk	FURN	579.48	453.94	125.54	2020/03/31	52	0	14	3.15170	CSU-PA MANAGER	01-364		37,82000	37,82000	50,0000	MERNEW
002514	2008/03/31	Credenza	FURN	3,038.78	2,348.09	690.69	2020/03/31	69	0	14	16.30230	TFA-OPEN PLAN	01-364		195,62710	195,63000	300,0000	MERNEW
002521	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	76	0	14	8.81950	WCR-KITCHEN	01-364		105,83430	105,83000	160,0000	MERNEW
002522	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	76	0	14	8.81950	WCR-OPEN PLAN	01-364		105,83430	105,83000	160,0000	MERNEW
002591	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	76	0	14	8.81950	WCR-SNR CLC OFF	01-364		105,83430	105,83000	160,0000	MERNEW
002597	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	76	0	14	8.81950	WCR-INTERVIEWRM	01-364		105,83430	105,83000	160,0000	MERNEW
002598	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	76	0	14	8.81950	WCR-INTERVIEWRM	01-364		105,83430	105,83000	160,0000	MERNEW
002600	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	52	0	14	8.81950	CSU-MANAGER	01-364		105,83430	105,83000	160,0000	MERNEW
002601	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	76	0	14	8.81950	WCR-INTERVIEWRM	01-364		105,83430	105,83000	160,0000	MERNEW
002602	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	76	0	14	8.81950	WCR-SNR CLC OFF	01-364		105,83430	105,83000	160,0000	MERNEW
002603	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	52	0	14	8.81950	CSU-MANAGER	01-364		105,83430	105,83000	160,0000	MERNEW
002604	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	75	0	14	8.81950	KZN-OPEN PLAN	01-364		105,83430	105,83000	160,0000	MERNEW
002605	2008/03/31	Chairs	FURN	1,641.68	1,270.25	371.43	2020/03/31	77	0	14	8.81950	ECR-CLO OFFICE	01-364		105,83430	105,83000	160,0000	MERNEW
002613	2008/03/31	Chairs	FURN	136.33	104.06	32.27	2020/03/31	77	0	14	0.72220	ECR-QA OFFICE	01-364		8,66640	8,67000	15,0000	MERNEW
002614	2008/03/31	Chairs	FURN	136.33	104.06	32.27	2020/03/31	75	0	14	0.72220	KZN-RECEPTION 2	01-364		8,66640	8,67000	15,0000	MERNEW
002616	2008/03/31	Chairs	FURN	136.33	104.06	32.27	2020/03/31	80	0	14	0.72220	PTA-CLC OFFICE	01-364		8,66640	8,67000	15,0000	MERNEW
002620	2008/03/31	Chairs	FURN	136.33	104.06	32.27	2020/03/31	76	0	14	0.72220	KZN-OPEN PLAN	01-364		8,66640	8,67000	15,0000	MERNEW
002622	2008/03/31	Oak credenza	FURN	5,149.79	3,986.47	1,163.32	2020/03/31	76	0	14	27.67730	WCR-OPEN PLAN	01-364		332,12790	332,13000	500,0000	MERNEW
002627	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	90	0	14	2.50640	DGU-MAN OFF	01-364		30,07640	30,08000	50,0000	MERNEW
002628	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	90	0	14	2.50640	DGU-MAN OFF	01-364		30,07640	30,08000	50,0000	MERNEW
002631	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	77	0	14	2.50640	ECR-CANTEEN	01-364		30,07640	30,08000	50,0000	MERNEW
002632	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	77	0	14	2.50640	ECR-CANTEEN	01-364		30,07640	30,08000	50,0000	MERNEW
002633	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	77	0	14	2.50640	ECR-CANTEEN	01-364		30,07640	30,08000	50,0000	MERNEW
002634	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	77	0	14	2.50640	ECR-CANTEEN	01-364		30,07640	30,08000	50,0000	MERNEW
002635	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	77	0	14	2.50640	ECR-CANTEEN	01-364		30,07640	30,08000	50,0000	MERNEW
002636	2008/03/31	Visitors Arm Chair	FURN	471.07	361.04	110.03	2020/03/31	77	0	14	2.50640	ECR-CANTEEN	01-364		30,07640	30,08000	50,0000	MERNEW
002641	2008/03/31	Aluminium Canteen tab	FURN	694.40	535.32	159.08	2020/03/31	76	0	14	3.71670	WCR-KITCHEN	01-364		44,60000	44,60000	70,0000	MERNEW
002642	2008/03/31	Aluminium Canteen tab	FURN	694.40	535.32	159.08	2020/03/31	76	0	14	3.71670	WCR-KITCHEN	01-364		44,60000	44,60000	70,0000	MERNEW
002647	2008/03/31	Aluminium Canteen Ch	FURN	226.33	172.60	53.73	2020/03/31	76	0	14	1.98440	WCR-KITCHEN	01-364		14,38070	14,38000	25,0000	MERNEW
002649	2008/03/31	Aluminium Canteen Ch	FURN	226.33	172.60	53.73	2020/03/31	76	0	14	1.98440	WCR-KITCHEN	01-364		14,38070	14,38000	25,0000	MERNEW
002658	2008/03/31	Aluminium Canteen Ch	FURN	226.33	172.60	53.73	2020/03/31	76	0	14	1.98440	WCR-KITCHEN	01-364		14,38070	14,38000	25,0000	MERNEW
002659	2008/03/31	Aluminium Canteen Ch	FURN	226.33	172.60	53.73	2020/03/31	76	0	14	1.98440	WCR-KITCHEN	01-364		14,38070	14,38000	25,0000	MERNEW
002660	2008/03/31	Aluminium Canteen Ch	FURN	226.33	172.60	53.73	2020/03/31	76	0	14	1.98440	WCR-KITCHEN	01-364		14,38070	14,38000	25,0000	MERNEW
002661	2008/03/31	Aluminium Canteen Ch	FURN	226.33	172.60	53.73	2020/03/31	76	0	14	1.98440	WCR-KITCHEN	01-364		14,38070	14,38000	25,0000	MERNEW
002664	2008/03/31	Aluminium Canteen Ch	FURN	226.33	172.60	53.73	2020/03/31	76	0	14	1.98440	WCR-KITCHEN	01-364		14,38070	14,38000	25,0000	MERNEW

002680	2008/06/24	Bodyline chair	FURN	2 233.26	1 692.51	540.75	2020/03/31	81	0	14	11,98370	SBR-AATP MAN	02-084	143,80430	143,80000	220,00000	MERNEW
002681	2008/06/24	Bodyline chair	FURN	2 233.26	1 692.51	540.75	2020/03/31	72	0	14	11,98370	SBR-PA GENMAN	02-084	143,80430	143,80000	220,00000	MERNEW
002683	2008/06/24	Bodyline chair	FURN	2 233.26	1 692.51	540.75	2020/03/31	81	0	14	11,98370	SBR-CLUSTER 2	02-084	143,80000	143,80000	220,00000	MERNEW
002684	2008/06/24	Bodyline chair	FURN	2 233.26	1 692.51	540.75	2020/03/31	81	0	14	11,98370	SBR-CLUSTER 1	02-084	143,80430	143,80000	220,00000	MERNEW
002686	2008/06/24	Bodyline chair	FURN	2 233.26	1 692.51	540.75	2020/03/31	81	0	14	11,98370	SBR-CLUSTER 2	02-084	143,80430	143,80000	220,00000	MERNEW
002688	2008/06/24	Visitors chair	FURN	1 422.72	1 078.36	344.36	2020/03/31	72	0	14	7,63520	SBR-GEN MAN OFF	02-084	91,62290	91,62000	140,00000	MERNEW
002690	2008/06/24	Visitors chair	FURN	1 422.72	1 078.36	344.36	2020/03/31	81	0	14	7,63520	SBR-AATP MAN	02-084	91,62290	91,62000	140,00000	MERNEW
002691	2008/06/24	Visitors chair	FURN	1 422.72	1 078.36	344.36	2020/03/31	81	0	14	7,63520	SBR-CLUSTER 2	02-084	91,62290	91,62000	140,00000	MERNEW
002692	2008/06/24	Visitors chair	FURN	1 422.72	1 078.36	344.36	2020/03/31	81	0	14	7,63520	SBR-AATP MAN	02-084	91,62290	91,62000	140,00000	MERNEW
002693	2008/06/24	Visitors chair	FURN	1 422.72	1 078.36	344.36	2020/03/31	81	0	14	7,63520	SBR-CLUSTER 3	02-084	91,62290	91,62000	140,00000	MERNEW
002695	2008/06/24	Visitors chair	FURN	1 422.72	1 078.36	344.36	2020/03/31	81	0	14	7,63520	SBR-BURSARY SCH	02-084	91,62290	91,62000	140,00000	MERNEW
002696	2008/06/24	Visitors chair	FURN	1 422.72	1 078.36	344.36	2020/03/31	81	0	14	7,63520	SBR-CLUSTER 1	02-084	91,62290	91,62000	140,00000	MERNEW
002697	2008/06/24	Canteen chair	FURN	361.38	261.76	96.62	2020/03/31	69	0	14	1,85350	TFA-CANTEEN	02-084	22,24140	22,24000	50,00000	MERNEW
002698	2008/06/24	Canteen chair	FURN	361.38	261.76	96.62	2020/03/31	69	0	14	1,85350	TFA-CANTEEN	02-084	22,24140	22,24000	50,00000	MERNEW
002700	2008/06/24	Canteen chair	FURN	361.38	261.76	96.62	2020/03/31	69	0	14	1,85350	TFA-TRIUM	02-084	22,24140	22,24000	50,00000	MERNEW
002902	2008/06/24	Canteen chair	FURN	361.38	261.76	96.62	2020/03/31	69	0	14	1,85350	TFA-TRIUM	02-084	22,24140	22,24000	50,00000	MERNEW
002903	2008/06/24	Canteen chair	FURN	361.38	261.76	96.62	2020/03/31	69	0	14	1,85350	TFA-TRIUM	02-084	22,24140	22,24000	50,00000	MERNEW
002904	2008/06/24	Canteen chair	FURN	361.38	261.76	96.62	2020/03/31	69	0	14	1,85350	TFA-TRIUM	02-084	22,24140	22,24000	50,00000	MERNEW
002911	2008/06/24	Canteen table	FURN	1 108.08	839.07	269.01	2020/03/31	69	0	14	5,94100	TFA-BOARDROOM	02-084	71,29140	71,29000	110,00000	MERNEW
003229	2008/06/24	Double seater black	FURN	4 035.60	3 056.51	979.09	2020/03/31	59	0	14	21,64050	SCU-SCU MAN OFF	02-084	259,68750	259,69000	400,00000	MERNEW
003230	2008/06/24	Double seater black	FURN	4 035.60	3 056.51	979.09	2020/03/31	81	0	14	21,64050	SBR-OPEN PLAN	02-084	259,68750	259,69000	400,00000	MERNEW
003267	2008/06/24	G/T coffee table	FURN	1 741.92	1 313.16	428.76	2020/03/31	72	0	14	9,29710	SBR-PA GENMAN	02-084	111,56700	111,57000	180,00000	MERNEW
003266	2008/06/24	G/T coffee table	FURN	1 741.92	1 313.16	428.76	2020/03/31	72	0	14	9,29710	SBR-GEN MAN OFF	02-084	111,56700	111,57000	180,00000	MERNEW
003248	2008/07/15	MFS Oak Cabinet	FURN	6 794.40	5 140.42	1 653.98	2020/03/31	74	0	14	36,57380	GAU-CLC AREA	02-105	438,88570	438,89000	650,00000	MERNEW
003246	2008/07/15	MFS Oak Cabinet	FURN	6 794.40	5 140.42	1 653.98	2020/03/31	74	0	14	36,57380	GAU-CLC AREA	02-105	438,88570	438,89000	650,00000	MERNEW
003247	2008/07/15	MFS Oak Cabinet	FURN	6 794.40	5 140.42	1 653.98	2020/03/31	74	0	14	36,57380	GAU-CLC AREA	02-105	438,88570	438,89000	650,00000	MERNEW
003249	2008/07/15	MFS Oak Cabinet	FURN	6 794.40	5 140.42	1 653.98	2020/03/31	74	0	14	36,57380	GAU-CLC AREA	02-105	438,88570	438,89000	650,00000	MERNEW
003250	2008/07/15	MFS Oak Cabinet	FURN	6 794.40	5 140.42	1 653.98	2020/03/31	74	0	14	36,57380	GAU-CLC AREA	02-105	438,88570	438,89000	650,00000	MERNEW
003269	2008/08/01	Microwave	OFF EQUIP	899.99	777.75	122.24	2020/03/31	76	0	12	5,55550	WCR-KITCHEN	02-122	66,66580	66,67000	100,00000	MERNEW
003256	2008/08/01	Trolley	OFF EQUIP	2 278.86	2 020.97	257.89	2020/03/31	73	0	12	14,43650	ADM-CENTRAL O/P	02-122	173,23830	173,24000	200,00000	MERNEW
003255	2008/08/01	Trolley	OFF EQUIP	2 278.86	2 020.97	257.89	2020/03/31	73	0	12	14,43650	ADM-CENTRAL O/P	02-122	173,23830	173,24000	200,00000	MERNEW
003254	2008/08/01	Trolley	OFF EQUIP	2 278.86	2 020.97	257.89	2020/03/31	73	0	12	14,43650	ADM-CENTRAL O/P	02-122	173,23830	173,24000	200,00000	MERNEW
003270	2008/08/01	Desk	FURN	2 919.31	2 182.55	736.76	2020/03/31	81	0	14	15,59110	ETQ-EDU CONSULT	02-122	187,09360	187,09000	300,00000	MERNEW
003277	2008/08/01	Desk	FURN	741.46	559.49	181.97	2020/03/31	78	0	14	3,99680	MPU-FILING ROOM	02-122	47,96140	47,96000	70,00000	MERNEW
003282	2008/08/01	Desk	FURN	741.46	559.49	181.97	2020/03/31	78	0	14	3,99680	MPU-QA OFFICE	02-122	47,96140	47,96000	70,00000	MERNEW
005496	2008/08/01	Desk	FURN	741.43	559.49	181.94	2020/03/31	78	0	14	3,99660	MPU-QA OFFICE	02-122	47,95930	47,96000	70,00000	MERNEW
003260	2008/08/04	Desktop - D755	COMP EQUIP	6 815.80	5 261.28	1 554.52	2020/03/31	62	0	12	37,60970	HUM-HR O/P	02-125	451,31670	451,32000	1 400,00000	MERNEW
003263	2008/08/04	Desktop - D755	COMP EQUIP	6 815.80	5 261.28	1 554.52	2020/03/31	73	0	12	37,60970	ADM-CENTRAL O/P	02-125	451,31670	451,32000	1 400,00000	MERNEW
003265	2008/08/04	Dell LCD monitor	COMP EQUIP	1 700.00	1 165.75	534.25	2020/03/31	78	0	12	8,33330	MPU-QA OFFICE	02-125	100,00000	100,00000	200,00000	MERNEW
003275	2008/08/04	Dell LCD monitor	COMP EQUIP	1 700.00	1 165.75	534.25	2020/03/31	77	0	12	8,33330	ECR-RECEPTION	02-125	100,00000	100,00000	500,00000	MERNEW
005238	2008/08/25	Bar fridge	OFF EQUIP	1 999.00	1 739.07	259.93	2020/03/31	76	0	12	12,49310	WCR-KITCHEN	02-146	149,91670	149,92000	200,00000	MERNEW
005228	2008/08/28	Microwave	OFF EQUIP	1 054.98	922.47	132.51	2020/03/31	69	0	12	6,63180	TFA-1ST KITCHEN	02-149	79,58170	79,58000	100,00000	MERNEW
005262	2008/08/31	Fridge	OFF EQUIP	1 999.00	1 736.61	262.39	2020/03/31	52	0	12	12,49310	CSU-MANAGER	02-152	149,91670	149,92000	200,00000	MERNEW
005203A	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005204	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005205	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005206	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005207	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005208	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005210	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005211	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005212	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005213	2008/09/18	Magnita Wood barstool	FURN	645.35	482.25	163.10	2020/03/31	69	0	14	3,48420	TFA-CANTEEN	02-170	41,81070	41,81000	60,00000	MERNEW
005215	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005216	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005217	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005218	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005219	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005220	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005221	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005222	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005223	2008/09/18	Snapper chair	FURN	491.45	363.68	127.77	2020/03/31	69	0	14	2,62770	TFA-CANTEEN	02-170	31,53210	31,53000	50,00000	MERNEW
005224	2008/09/18	Snapper chair	FURN	491.47	363.68	127.79	2020/03/31	69	0	14	2,62780	TFA-CANTEEN	02-170	31,53360	31,53000	50,00000	MERNEW
005225	2008/09/18	Snapper chair	FURN														

003633	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003634	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003635	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	60	0	14	1,24050	CEO-CEO BOARD	02-306	14,88540	14,89000	200,00000	MERNEW
003636	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	68	0	14	1,24050	GVO-M&E O/P	02-306	14,88540	14,89000	200,00000	MERNEW
003637	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003638	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003643	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003644	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-BOARDROOM	02-306	14,88540	14,89000	200,00000	MERNEW
003645	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-BOARDROOM	02-306	14,88540	14,89000	200,00000	MERNEW
003647	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	60	0	14	1,24050	CEO-CEO OFFICE	02-306	14,88540	14,89000	200,00000	MERNEW
003648	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-BOARDROOM	02-306	14,88540	14,89000	200,00000	MERNEW
003652	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003653	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003654	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	69	0	14	1,24050	TFA-OPEN PLAN	02-306	14,88540	14,89000	200,00000	MERNEW
003657	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	60	0	14	1,24050	CEO-CEO BOARD	02-306	14,88540	14,89000	200,00000	MERNEW
003658	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	60	0	14	1,24050	CEO-CEO OFFICE	02-306	14,88540	14,89000	200,00000	MERNEW
003659	2009/02/01	Visitors chair	FURN	2,049.73	1,807.60	242.13	2020/03/31	60	0	14	1,24050	CEO-CEO OFFICE	02-306	14,88540	14,89000	200,00000	MERNEW
003661	2009/02/01	2400x1200 exec cabine	FURN	14,250.00	12,559.98	1,690.02	2020/03/31	60	0	14	8,53830	CEO-CEO OFFICE	02-306	102,45910	102,46000	1,400,00000	MERNEW
003663	2009/02/01	1800x900 red desk	FURN	13,110.00	11,546.70	1,563.30	2020/03/31	60	0	14	7,75160	CEO-PA OFFICE	02-306	93,02000	93,00000	1,300,00000	MERNEW
003664	2009/02/01	Chair	FURN	3,705.00	3,254.28	450.72	2020/03/31	69	0	14	2,08190	TFA-OPEN PLAN	02-306	24,98000	24,98000	380,00000	MERNEW
003667	2009/02/01	cabinet	FURN	8,265.00	7,293.27	971.73	2020/03/31	60	0	14	5,05580	CEO-CEO OFFICE	02-306	60,66930	60,67000	800,00000	MERNEW
003668	2009/02/01	Board room table	FURN	106,165.00	92,119.26	14,045.74	2020/03/31	69	0	14	119,10730	TFA-BOARDROOM	02-306	1,429,28740	1,429,29000	10,000,00000	MERNEW
003595	2009/02/19	1600x800 desk	FURN	3,051.78	2,680.40	371.38	2020/03/31	74	0	14	2,06540	GAU-CRM OFFICE	02-324	24,78490	24,78000	300,00000	MERNEW
003597	2009/02/19	1600x800 desk	FURN	3,051.78	2,680.40	371.38	2020/03/31	90	0	14	2,06540	DGU-MAN OFF	02-324	24,78490	24,78000	300,00000	MERNEW
003612	2009/02/19	Desktop	FURN	957.60	843.98	113.62	2020/03/31	52	0	14	0,68350	CSU-MANAGER	02-324	8,20150	8,20000	90,00000	MERNEW
003613	2009/02/19	chair	FURN	957.60	843.98	113.62	2020/03/31	65	0	14	0,68350	COM-COM O/P	02-324	8,20150	8,20000	90,00000	MERNEW
003616	2009/02/19	peza chair	FURN	957.60	843.98	113.62	2020/03/31	69	0	14	0,68350	TFA-BOARDROOM	02-324	8,20150	8,20000	90,00000	MERNEW
003599	2009/02/19	1600x800 desk	FURN	3,051.78	2,680.40	371.38	2020/03/31	78	0	14	2,06540	MPU-RECEPTION	02-324	24,78490	24,78000	300,00000	MERNEW
003607	2009/02/19	1200x800 desk	FURN	2,667.60	2,344.54	323.06	2020/03/31	73	0	14	1,82480	ADM-CENTRAL O/P	02-324	21,89810	21,90000	260,00000	MERNEW
003600	2009/02/19	800x800 desk	FURN	801.42	703.02	98.40	2020/03/31	77	0	14	0,53250	ECR-INTERVIEW 1	02-324	6,38950	6,39000	80,00000	MERNEW
003617	2009/02/19	highback chair	FURN	957.60	843.98	113.62	2020/03/31	77	0	14	0,68350	ECR-CANTEEN	02-324	8,20150	8,20000	90,00000	MERNEW
003500	2009/02/19	1600x900 desk	FURN	5,494.80	4,833.27	661.53	2020/03/31	80	0	14	3,80630	PTA-CLC OFFICE	02-324	45,67530	45,68000	530,00000	MERNEW
003502	2009/02/19	1600x900 desk	FURN	5,494.80	4,833.27	661.53	2020/03/31	80	0	14	3,80630	PTA-GEN OFFICE	02-324	45,67530	45,68000	530,00000	MERNEW
003503	2009/02/19	1600x900 desk	FURN	5,494.80	4,833.27	661.53	2020/03/31	80	0	14	3,80630	PTA-CLC OFFICE	02-324	45,67530	45,68000	530,00000	MERNEW
003504	2009/02/19	1600x900 desk	FURN	5,494.80	4,833.27	661.53	2020/03/31	80	0	14	3,80630	PTA-GEN OFFICE	02-324	45,67530	45,68000	530,00000	MERNEW
003505	2009/02/19	1600x900 desk	FURN	5,494.80	4,833.27	661.53	2020/03/31	80	0	14	3,80630	PTA-CLC OFFICE	02-324	45,67530	45,68000	530,00000	MERNEW
003506	2009/02/19	1600x900 desk	FURN	5,494.80	4,833.27	661.53	2020/03/31	80	0	14	3,80630	PTA-CLC OFFICE	02-324	45,67530	45,68000	530,00000	MERNEW
003507	2009/02/19	1600x900 desk	FURN	5,494.80	4,833.27	661.53	2020/03/31	80	0	14	3,80630	PTA-GEN OFFICE	02-324	45,67530	45,68000	530,00000	MERNEW
003514	2009/02/19	Desk	FURN	592.80	519.45	73.35	2020/03/31	80	0	14	0,38640	PTA-GEN OFFICE	02-324	4,63690	4,64000	60,00000	MERNEW
003516	2009/02/19	90deg -L/desk	FURN	592.80	519.45	73.35	2020/03/31	80	0	14	0,38640	PTA-GEN OFFICE	02-324	4,63690	4,64000	60,00000	MERNEW
003517	2009/02/19	90deg -L/desk	FURN	592.80	519.45	73.35	2020/03/31	80	0	14	0,38640	PTA-MAN OFFICE	02-324	4,63690	4,64000	60,00000	MERNEW
003519	2009/02/19	desk	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-CLC OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003520	2009/02/19	L-shape desk	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-CLC OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003521	2009/02/19	Lv ext. 900x450	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-CLC OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003522	2009/02/19	desk	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-GEN OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003523	2009/02/19	Lv ext. 900x450	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-GEN OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003524	2009/02/19	desk	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-CLC OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003525	2009/02/19	Lv ext. 900x450	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-CLC OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003526	2009/02/19	Lv ext. 900x450	FURN	1,219.23	1,070.74	148.49	2020/03/31	80	0	14	0,82440	PTA-GEN OFFICE	02-324	9,89230	9,89000	120,00000	MERNEW
003528	2009/02/19	1600 round table	FURN	2,370.06	2,083.76	286.30	2020/03/31	80	0	14	1,62920	PTA-MAN OFFICE	02-324	19,55010	19,55000	230,00000	MERNEW
003529	2009/02/19	1600round table	FURN	2,370.06	2,083.76	286.30	2020/03/31	80	0	14	1,62920	PTA-GEN OFFICE	02-324	19,55010	19,55000	230,00000	MERNEW
003530	2009/02/19	1600round table	FURN	2,370.06	2,083.76	286.30	2020/03/31	80	0	14	1,62920	PTA-GEN OFFICE	02-324	19,55010	19,55000	230,00000	MERNEW
003631	2009/02/19	Boardroom table	FURN	6,817.20	5,980.64	836.56	2020/03/31	80	0	14	4,53030	PTA-GEN OFFICE	02-324	54,36390	54,36000	680,00000	MERNEW
003532	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-CLO OFFICE	02-324	15,90550	15,91000	200,00000	MERNEW
003534	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-CLO OFFICE	02-324	15,90550	15,91000	200,00000	MERNEW
003535	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-BOARDROOM	02-324	15,90550	15,91000	200,00000	MERNEW
003536	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-BOARDROOM	02-324	15,90550	15,91000	200,00000	MERNEW
003537	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-BOARDROOM	02-324	15,90550	15,91000	200,00000	MERNEW
003538	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-GEN OFFICE	02-324	15,90550	15,91000	200,00000	MERNEW
003542	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-CLC OFFICE	02-324	15,90550	15,91000	200,00000	MERNEW
003543	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-GEN OFFICE	02-324	15,90550	15,91000	200,00000	MERNEW
003544	2009/02/19	Highback chair	FURN	2,000.13	1,754.33	245.80	2020/03/31	80	0	14	1,32550	PTA-GEN OFFICE	02-324	15,90550	15,91000	200,00000	MERNEW
003545	2009/02/19	Highback chair															

003572	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-GEN OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003573	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-CLO OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003575	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-BOARDROOM	02-324	4,45640	4,46000	50,00000	MERNEW
003576	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-BOARDROOM	02-324	4,45640	4,46000	50,00000	MERNEW
003577	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-CLC OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003578	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-BOARDROOM	02-324	4,45640	4,46000	50,00000	MERNEW
003579	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-CLC OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003580	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-GEN OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003581	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-GEN OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003582	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-GEN OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003584	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-CLO OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003586	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-GEN OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003587	2009/02/19	Visitors chair	FURN	526.68	463.85	62.83	2020/03/31	80	0	14	0.37140	PTA-GEN OFFICE	02-324	4,45640	4,46000	50,00000	MERNEW
003588	2009/02/19	Highback chair	FURN	2,094.18	1,843.47	250.71	2020/03/31	74	0	14	1,46740	GAU-CRM OFFICE	02-324	17,60920	17,61000	200,00000	MERNEW
003589	2009/02/19	Highback chair	FURN	2,094.18	1,843.47	250.71	2020/03/31	80	0	14	1,46740	PTA-GEN OFFICE	02-324	17,60920	17,61000	200,00000	MERNEW
003590	2009/02/19	Highback chair	FURN	2,094.18	1,843.47	250.71	2020/03/31	80	0	14	1,46740	PTA-MAN OFFICE	02-324	17,60920	17,61000	200,00000	MERNEW
003592	2009/02/19	Highback chair	FURN	2,094.18	1,843.47	250.71	2020/03/31	80	0	14	1,46740	PTA-MAN OFFICE	02-324	17,60920	17,61000	200,00000	MERNEW
003593	2009/02/19	Highback chair	FURN	2,094.18	1,843.47	250.71	2020/03/31	80	0	14	1,46740	PTA-GEN OFFICE	02-324	17,60920	17,61000	200,00000	MERNEW
003594	2009/02/19	Highback chair	FURN	2,094.18	1,843.47	250.71	2020/03/31	80	0	14	1,46740	PTA-MAN OFFICE	02-324	17,60920	17,61000	200,00000	MERNEW
003629	2009/02/24	Water dispenser	OFF EQUIP	2,998.00	2,587.87	410.13	2020/03/31	79	0	12	19.43060	FSR-KITCHEN	00-329	233,16670	233,17000	200,00000	MERNEW
003601	2009/02/26	Monitor	COMP EQUIP	3,051.78	2,682.55	369.23	2020/03/31	76	0	12	20.15130	WCR-OPEN PLAN	00-319	241,82000	150,00000	200,00000	MERNEW
003609	2009/02/26	Desk	FURN	2,667.60	2,341.34	326.26	2020/03/31	74	0	14	1,90480	GAU-CRM OFFICE	02-331	22,85770	22,86000	260,00000	MERNEW
003624	2009/02/26	desk	FURN	801.42	702.07	99.35	2020/03/31	59	0	14	0.55640	SCU-SJU O/PLAN	02-331	6,67620	6,68000	80,00000	MERNEW
003610	2009/03/31	Ethernet Routing switch	COMP EQUIP	58,450.65	49,006.62	9,442.03	2020/03/31	82	0	12	371,18510	ITD-IT SERVER R	00-364	4,454,22080	4,454,22000	5,000,00000	MERNEW
003699	2009/03/31	Ethernet Routing switch	COMP EQUIP	58,450.65	49,006.62	9,442.03	2020/03/31	82	0	12	371,18510	ITD-IT SERVER R	00-364	4,454,22080	4,454,22000	5,000,00000	MERNEW
003700	2009/03/31	Dell Monitor	COMP EQUIP	58,450.65	49,006.62	9,442.03	2020/03/31	82	0	12	371,18510	ITD-IT STORER/M	00-364	4,454,22080	4,454,22000	5,000,00000	MERNEW
003606	2009/03/31	chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	75	0	14	1,74870	KZN-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003625	2009/03/31	Couch	FURN	2,052.00	1,789.27	262.73	2020/03/31	75	0	14	1,74870	KZN-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003899	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003900	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003902	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003903	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	TFA-OPEN PLAN	02-364	20,98480	20,98000	200,00000	MERNEW
003904	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003905	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003907	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003908	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003912	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003913	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-OPEN PLAN	02-364	20,98480	20,98000	200,00000	MERNEW
003914	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	68	0	14	1,74870	GOV-M&E O/P	02-364	20,98480	20,98000	200,00000	MERNEW
003915	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003916	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003917	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003918	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003920	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003680	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003838	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003843	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-OPEN PLAN	02-364	20,98480	20,98000	200,00000	MERNEW
003844	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003845	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003846	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003852	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-OPEN PLAN	02-364	20,98480	20,98000	200,00000	MERNEW
003864	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003865	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003866	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	60	0	14	1,74870	CEO-CEO BOARD	02-364	20,98480	20,98000	200,00000	MERNEW
003867	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-OPEN PLAN	02-364	20,98480	20,98000	200,00000	MERNEW
003868	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-BOARDROOM	02-364	20,98480	20,98000	200,00000	MERNEW
003870	2009/03/31	Leather chair	FURN	2,052.00	1,789.27	262.73	2020/03/31	69	0	14	1,74870	TFA-OPEN PLAN	02-364	20,98480	20,98000	200,00000	MERNEW
003871	2009/03/31	Leather chair	FURN														

003927	2009/04/29	1500 High Cabinet	FURN	4,857.37	4,205.97	651.40	2020/03/31	80	0	14		4,65510	PTA-GEN OFFICE	03-028		55,86110	55,86000	480,0000	MERNEW
003928	2009/04/29	Coat stand	FURN	1,464.90	1,271.76	193.14	2020/03/31	80	0	14		1,44330	PTA-GEN OFFICE	03-028		17,31930	17,32000	140,0000	MERNEW
004201	2009/04/29	Electric Screen	OFF EQUIP	3,866.00	3,736.97	129.03	2020/03/31	60	0	11		28,50920	CEO-CEO BOARD	00-028		342,11090	342,11000	102,7800	MERNEW
004204	2009/04/29	SS8 120W Amp	OFF EQUIP	3,950.00	3,818.13	131.87	2020/03/31	60	0	11		29,12860	CEO-CEO BOARD	00-028		349,54360	349,54000	105,0200	MERNEW
004207	2009/04/29	801 Hand Mic sys	OFF EQUIP	3,680.00	3,557.17	122.83	2020/03/31	60	0	11		27,13760	CEO-CEO BOARD	00-028		325,65090	325,65000	97,8400	MERNEW
004210	2009/04/29	Epson EMF projector	OFF EQUIP	13,057.82	12,621.97	435.85	2020/03/31	69	0	11		96,29270	TFA-BOARDROOM	00-028		1,155,51270	1,155,51000	347,1800	MERNEW
004213	2009/04/29	60w Zway Speaker syst	OFF EQUIP	13,057.82	12,621.97	435.85	2020/03/31	60	0	11		96,29270	CEO-CEO BOARD	00-028		1,155,51270	1,155,51000	347,1800	MERNEW
004214	2009/04/29	60w Zway Speaker syst	OFF EQUIP	13,057.82	12,621.97	435.85	2020/03/31	60	0	11		96,29270	CEO-CEO BOARD	00-028		1,155,51270	1,155,51000	347,1800	MERNEW
003968	2009/04/30	Bar table	FURN	699.99	605.42	96.67	2020/03/31	79	0	14		0,66670	FSR-PAUSE ROOM	03-029		8,00040	8,00000	60,0000	MERNEW
003932	2009/04/30	Bar chair	FURN	629.99	546.97	83.02	2020/03/31	79	0	14		0,62470	FSR-PAUSE ROOM	03-029		7,49690	7,50000	60,0000	MERNEW
003930	2009/04/30	Bar Stool	FURN	629.99	546.97	83.02	2020/03/31	79	0	14		0,62470	FSR-PAUSE ROOM	03-029		7,49690	7,50000	60,0000	MERNEW
003931	2009/04/30	Bar chair	FURN	629.99	546.97	83.02	2020/03/31	79	0	14		0,62470	FSR-PAUSE ROOM	03-029		7,49690	7,50000	60,0000	MERNEW
003924	2009/04/30	Chair	FURN	8,196.60	7,102.86	1,093.74	2020/03/31	69	0	14		7,97070	TFA-BOARDROOM	03-029		95,64880	95,65000	800,0000	MERNEW
003925	2009/04/30	Chair	FURN	8,196.60	7,102.86	1,093.74	2020/03/31	69	0	14		7,97070	TFA-OPEN PLAN	03-029		95,64880	95,65000	800,0000	MERNEW
003834	2009/04/30	2S Couch	FURN	2,394.00	2,077.10	316.90	2020/03/31	69	0	14		2,35810	TFA-TRIUM	03-029		28,29750	28,30000	230,0000	MERNEW
003872	2009/04/30	2S Couch	FURN	2,394.00	2,077.10	316.90	2020/03/31	69	0	14		2,35810	TFA-TRIUM	03-029		28,29750	28,30000	230,0000	MERNEW
003876	2009/04/30	coffee table	FURN	3,511.20	3,037.58	473.62	2020/03/31	70	0	14		3,35460	ETQ-SNR MAN OFF	03-029		40,25510	40,26000	350,0000	MERNEW
003854	2009/04/30	Chair	FURN	1,943.70	1,684.13	259.57	2020/03/31	58	0	14		1,88770	COO-COMPLIANCE	03-029		22,65270	22,65000	190,0000	MERNEW
003853	2009/04/30	Chair	FURN	1,710.00	1,472.68	237.32	2020/03/31	82	0	14		1,55530	ITD-IT MAN OFF	03-029		18,66350	18,66000	180,0000	MERNEW
003851	2009/04/30	Chair	FURN	8,464.50	7,318.38	1,146.12	2020/03/31	69	0	14		8,03520	TFA-BOARDROOM	03-029		96,42260	96,42000	850,0000	MERNEW
005007	2009/05/29	Lounge Suite	FURN	14,258.99	12,276.08	1,982.91	2020/03/31	60	0	14		15,41950	CEO-CEO OFFICE	03-058		185,03360	185,03000	1,400,0000	MERNEW
005499	2009/05/29	PE 2950-111 server	COMP EQUIP	50,707.04	42,090.12	8,616.92	2020/03/31	82	0	11		323,53820	ITD-IT STORER/M	00-058		3,882,45820	3,882,46000	8,000,0000	MERNEW
005309	2009/05/29	PE 2950-111 server	COMP EQUIP	50,707.04	42,090.12	8,616.92	2020/03/31	77	0	11		323,53820	ECR-STOREROOM	00-058		3,882,45820	3,882,46000	8,000,0000	MERNEW
005500	2009/05/29	PE 2950-111 server	COMP EQUIP	50,707.04	42,090.12	8,616.92	2020/03/31	75	0	11		323,53820	KZN-SRVR R/M1	00-058		3,882,45820	3,882,46000	8,000,0000	MERNEW
003971	2009/05/31	Hinge door cupboard	FURN	3,021.00	2,597.44	423.56	2020/03/31	60	0	14		3,26280	CEO-CEO BOARD	00-060		39,15310	39,15000	300,0000	MERNEW
005008	2009/06/19	Laserjet P3005	COMP EQUIP	7,464.84	6,827.83	637.01	2020/03/31	61	0	11		52,76390	FIN-PAYROLL SUP	00-079		633,16730	633,17000	500,0000	MERNEW
003755	2009/06/30	Desk	FURN	1,207.26	1,031.31	175.95	2020/03/31	75	0	14		1,44010	KZN-QA OFFICE	03-090		17,28060	17,28000	120,0000	MERNEW
003745	2009/06/30	Canteen chair	FURN	1,207.26	1,031.31	175.95	2020/03/31	75	0	14		1,44010	KZN-KITCHEN	03-090		17,28060	17,28000	120,0000	MERNEW
003726	2009/06/30	Desk	FURN	443.46	374.75	68.71	2020/03/31	75	0	14		0,48160	KZN-OPEN PLAN	03-090		5,77910	5,78000	50,0000	MERNEW
003752	2009/06/30	Canteen Table	FURN	443.46	374.75	68.71	2020/03/31	75	0	14		0,48160	KZN-PAUSE ROOM	03-090		5,77910	5,78000	50,0000	MERNEW
003742	2009/06/30	Desk link	FURN	443.46	374.75	68.71	2020/03/31	75	0	14		0,48160	KZN-PAUSE ROOM	03-090		5,77910	5,78000	50,0000	MERNEW
003730	2009/06/30	Desk	FURN	443.46	374.75	68.71	2020/03/31	75	0	14		0,48160	KZN-OPEN PLAN	03-090		5,77910	5,78000	50,0000	MERNEW
003741	2009/06/30	Canteen chair	FURN	443.46	374.75	68.71	2020/03/31	75	0	14		0,48160	KZN-KITCHEN	03-090		5,77910	5,78000	50,0000	MERNEW
003767	2009/06/30	Canteen chair	FURN	443.46	374.75	68.71	2020/03/31	75	0	14		0,48160	KZN-PAUSE ROOM	03-090		5,77910	5,78000	50,0000	MERNEW
003780	2009/06/30	Oak desk	FURN	1,241.46	1,062.87	178.59	2020/03/31	75	0	14		1,50790	KZN-OPEN PLAN	03-090		18,09470	18,09000	120,0000	MERNEW
003756	2009/06/30	Chair	FURN	1,241.46	1,062.87	178.59	2020/03/31	75	0	14		1,50790	KZN-OPEN PLAN	03-090		18,09470	18,09000	120,0000	MERNEW
003795	2009/06/30	Chair	FURN	1,241.46	1,062.87	178.59	2020/03/31	75	0	14		1,50790	KZN-OPEN PLAN	03-090		18,09470	18,09000	120,0000	MERNEW
003743	2009/06/30	Canteen chair	FURN	1,241.46	1,062.87	178.59	2020/03/31	75	0	14		1,50790	KZN-KITCHEN	03-090		18,09470	18,09000	120,0000	MERNEW
003771	2009/06/30	Chair	FURN	299.82	255.98	43.84	2020/03/31	75	0	14		0,35630	KZN-OPEN PLAN	03-090		4,27590	4,28000	30,0000	MERNEW
003796	2009/06/30	Canteen chair	FURN	299.82	255.98	43.84	2020/03/31	75	0	14		0,35630	KZN-KITCHEN	03-090		4,27590	4,28000	30,0000	MERNEW
003758	2009/06/30	90D desk	FURN	299.82	255.98	43.84	2020/03/31	75	0	14		0,35630	KZN-ZONE 1	03-090		4,27590	4,28000	30,0000	MERNEW
003776	2009/06/30	Canteen chair	FURN	299.82	255.98	43.84	2020/03/31	75	0	14		0,35630	KZN-KITCHEN	03-090		4,27590	4,28000	30,0000	MERNEW
003762	2009/06/30	Canteen chair	FURN	299.82	255.98	43.84	2020/03/31	75	0	14		0,35630	KZN-KITCHEN	03-090		4,27590	4,28000	30,0000	MERNEW
003740	2009/06/30	chair	FURN	1,122.90	960.34	162.56	2020/03/31	75	0	14		1,35270	KZN-OPEN PLAN	03-090		16,23280	16,23000	110,0000	MERNEW
003797	2009/06/30	Cabinet	FURN	1,122.90	960.34	162.56	2020/03/31	75	0	14		1,35270	KZN-CLC OFFICE	03-090		16,23280	16,23000	110,0000	MERNEW
003734	2009/06/30	Arm Chair	FURN	1,122.90	960.34	162.56	2020/03/31	75	0	14		1,35270	KZN-OPEN PLAN	03-090		16,23280	16,23000	110,0000	MERNEW
003790	2009/06/30	Chair - high back	FURN	1,122.90	960.34	162.56	2020/03/31	75	0	14		1,35270	KZN-ZONE 2	03-090		16,23280	16,23000	110,0000	MERNEW
003736	2009/06/30	Longarm chair	FURN	1,122.90	960.34	162.56	2020/03/31	75	0	14		1,35270	KZN-OPEN PLAN	03-090		16,23280	16,23000	110,0000	MERNEW
003775	2009/06/30	Chair	FURN	1,122.90	960.34	162.56	2020/03/31	75	0	14		1,35270	KZN-OPEN PLAN	03-090		16,23280	16,23000	110,0000	MERNEW
003751	2009/06/30	Chair	FURN	1,122.90	960.34	162.56	2020/03/31	75	0	14		1,35270	KZN-OPEN PLAN	03-090		16,23280	16,23000	110,0000	MERNEW
003772	2009/06/30	Canteen Chair	FURN	957.60	821.61	135.99	2020/03/31	75	0	14		1,18380	KZN-PAUSE ROOM	03-090		14,20580	14,21000	90,0000	MERNEW
003777	2009/06/30	Canteen table	FURN	957.60	821.61	135.99	2020/03/31	75	0	14		1,18380	KZN-PAUSE ROOM	03-090		14,20580	14,21000	90,0000	MERNEW
003786	2009/06/30	Manual chair	FURN	957.60	821.61	135.99	2020/03/31	75	0	14		1,18380	KZN-OPEN PLAN	03-090		14,20580	14,21000	90,0000	MERNEW
003746	2009/06/30	Manual chair	FURN	957.60	821.61	135.99	2020/03/31	75	0	14		1,18380	KZN-QA OFFICE	03-090		14,20580	14,21000	90,0000	MERNEW
003739	2009/06/30	Canteen Chair	FURN	957.60	821.61	135.99	2020/03/31	75	0	14		1,18380	KZN-PAUSE ROOM	03-090		14,20580	14,21000	90,0000	MERNEW
003733	2009/06/30	Chair	FURN	957.60	821.61	135.99	2020/03/31	75	0	14		1,18380	KZN-OPEN PLAN	03-090		14,20580	14,21000	90,0000	MERNEW
003768	2009/06/30	Arm chair	FURN	808.26	690.71	117.55	2020/03/31	75	0	14		0,96650	KZN-OPEN PLAN	03-090		11,59830	11,60000	80,0000	MERNEW
003769	2009/06/30	Arm chair	FURN	808.26	690.71	117.55	2020/03/31	75	0	14		0,96650	KZN-OPEN PLAN	03-090		11,59830	11,60000	80,0000	MERNEW
003763	2009/06/30	Canteen table	FURN	808.26	690.71	117.55	2020/03/31	75	0	14		0,96650	KZN-ZONE 4	03-090		11,59830	11,60000	80,0000	MERNEW
003759	2009/06/30	Desk link	FURN	808.26	690.71	117.55	2020/03/31	75	0	14		0,96650	KZN-ZONE 1	03-090		11,59830	11,60000	80,0000	MERNEW
003735	2009/06/30	Cabinet	FURN	808.26	690.71	117.55	2020/03/31	75	0	14		0,96650	KZN-CRM OFFICE	03-090		11,59830	11,60000	80,0000	

003711	2009/06/30	1500 cupboard	FURN	4,339.98	3,715.27	624.71	2020/03/31	90	0	14		5,26900	DGU-SPEC PROJ	03-090		63,22760		63,23000	420,00000	MERNEW
003708	2009/06/30	Cupboard	FURN	6,056.82	5,175.39	881.43	2020/03/31	90	0	14		7,24350	DGU-DGU OP	03-090		86,92210		86,92000	600,00000	MERNEW
003724	2009/06/30	Bookcase	FURN	6,056.82	5,175.39	881.43	2020/03/31	81	0	14		7,24350	SBR-CLUSTER 3	03-090		86,92210		86,92000	600,00000	MERNEW
003707	2009/06/30	R/door credenza	FURN	6,104.70	5,219.58	885.12	2020/03/31	77	0	14		7,33850	ECR-RECEPTION	03-090		88,06180		88,06000	600,00000	MERNEW
003705	2009/06/30	R/door credenza	FURN	6,104.70	5,219.58	885.12	2020/03/31	81	0	14		7,33850	SBR-CLUSTER 1	03-090		88,06180		88,06000	600,00000	MERNEW
003725	2009/06/30	R/door credenza	FURN	6,104.70	5,219.58	885.12	2020/03/31	81	0	14		7,33850	SBR-CLUSTER 1	03-090		88,06180		88,06000	600,00000	MERNEW
003703	2009/06/30	Desk divider	FURN	4,564.56	3,901.83	662.73	2020/03/31	81	0	14		5,47550	SBR-CLUSTER 2	03-090		65,70540		65,71000	450,00000	MERNEW
003702	2009/06/30	Floor screen	FURN	4,564.56	3,901.83	662.73	2020/03/31	81	0	14		5,47550	SBR-CLUSTER 1	03-090		65,70540		65,71000	450,00000	MERNEW
003722	2009/06/30	Desk divider	FURN	4,564.56	3,901.83	662.73	2020/03/31	81	0	14		5,47550	SBR-CLUSTER 2	03-090		65,70540		65,71000	450,00000	MERNEW
003721	2009/06/30	Desk divider	FURN	4,564.56	3,901.83	662.73	2020/03/31	81	0	14		5,47550	SBR-CLUSTER 2	03-090		65,70540		65,71000	450,00000	MERNEW
003723	2009/06/30	Bodyline chair	FURN	1,901.52	1,623.67	277.85	2020/03/31	81	0	14		2,26130	SBR-CLUSTER 3	03-090		27,13500		27,14000	190,00000	MERNEW
003710	2009/06/30	Visitor chair	FURN	1,149.12	984.53	164.59	2020/03/31	90	0	14		1,40500	DGU-SPEC PROJ	03-090		16,86050		16,86000	110,00000	MERNEW
003701	2009/06/30	Visitor chair	FURN	1,149.12	984.53	164.59	2020/03/31	90	0	14		1,40500	DGU-SPEC PROJ	03-090		16,86050		16,86000	110,00000	MERNEW
004645	2009/06/30	1500 cupboard	FURN	4,339.98	3,715.27	624.71	2020/03/31	81	0	14		5,26900	SBR-OPEN PLAN	03-090		63,22760		63,23000	420,00000	MERNEW
004637	2009/06/30	1500 cupboard	FURN	4,339.98	3,715.27	624.71	2020/03/31	60	0	14		5,26900	CEO-CEO OFFICE	03-090		63,22760		63,23000	420,00000	MERNEW
004650	2009/06/30	cabinet	FURN	4,339.98	3,715.27	624.71	2020/03/31	73	0	14		5,26900	ADM-CENTRAL O/P	03-090		63,22760		63,23000	420,00000	MERNEW
004649	2009/06/30	1500 cupboard	FURN	4,339.98	3,715.27	624.71	2020/03/31	81	0	14		5,26900	SBR-OPEN PLAN	03-090		63,22760		63,23000	420,00000	MERNEW
004648	2009/06/30	1500 cupboard	FURN	4,339.98	3,715.27	624.71	2020/03/31	81	0	14		5,26900	SBR-OPEN PLAN	03-090		63,22760		63,23000	420,00000	MERNEW
004638	2009/06/30	R/door credenza	FURN	6,104.70	5,219.58	885.12	2020/03/31	81	0	14		7,33850	SBR-CLUSTER 1	03-090		88,06180		88,06000	600,00000	MERNEW
004651	2009/06/30	Desk divider	FURN	4,564.56	3,901.83	662.73	2020/03/31	81	0	14		5,47550	SBR-CLUSTER 2	03-090		65,70540		65,71000	450,00000	MERNEW
004680	2009/07/15	Coffe table	FURN	3,881.11	3,308.60	572.51	2020/03/31	60	0	14		4,89290	CEO-CEO OFFICE	03-105		58,71430		58,71000	380,00000	MERNEW
004673	2009/07/15	Side table	FURN	4,354.72	3,716.74	637.98	2020/03/31	60	0	14		5,54030	CEO-CEO OFFICE	03-105		66,48800		66,48000	420,00000	MERNEW
004623	2009/07/15	Cupboard	FURN	6,499.06	5,530.99	968.07	2020/03/31	82	0	14		8,08430	ITD-IT MAN OFF	03-105		97,01100		97,01000	650,00000	MERNEW
004635	2009/07/15	Bar fridge	OFF EQUIP	2,622.00	2,066.51	555.49	2020/03/31	74	0	11		16,07580	GAU-CRM OFFICE	00-105		192,90910		192,91000	500,00000	MERNEW
004660	2009/07/15	Shelving unit	FURN	632.70	540.72	91.98	2020/03/31	78	0	14		0,81290	MPU-FILING ROOM	03-105		9,75330		9,76000	60,00000	MERNEW
004652	2009/07/15	Leather chair	FURN	2,678.24	2,284.69	393.55	2020/03/31	58	0	14		3,39430	COO-COMPLIANCE	03-105		40,73210		40,73000	260,00000	MERNEW
004672	2009/07/15	Leather chair	FURN	2,678.24	2,284.69	393.55	2020/03/31	58	0	14		3,39430	COO-COMPLIANCE	03-105		40,73210		40,73000	260,00000	MERNEW
004669	2009/07/15	Leather chair	FURN	5,032.71	4,285.34	747.37	2020/03/31	58	0	14		6,28740	COO-COMPLIANCE	03-105		75,44840		75,45000	500,00000	MERNEW
004662	2009/07/22	Server	COMP EQUIP	62,449.20	55,846.59	6,602.61	2020/03/31	78	0	11		435,22120	MPU-SERVER ROOM	00-112		5,222,65460		5,222,65000	5,000,00000	MERNEW
004663	2009/07/22	Ethernet R-switch	COMP EQUIP	62,449.20	55,846.59	6,602.61	2020/03/31	79	0	11		435,22120	FSR-SERVER ROOM	00-112		5,222,65460		5,222,65000	5,000,00000	MERNEW
004661	2009/07/22	Ethernet R-switch	COMP EQUIP	62,449.20	55,846.59	6,602.61	2020/03/31	79	0	11		435,22120	FSR-SERVER ROOM	00-112		5,222,65460		5,222,65000	5,000,00000	MERNEW
004611	2009/07/22	Double seater	FURN	4,038.07	3,433.99	604.08	2020/03/31	78	0	14		5,15710	MPU-RECEPTION	03-112		61,88500		61,89000	400,00000	MERNEW
004622	2009/07/22	Double seater	FURN	4,038.07	3,433.99	604.08	2020/03/31	78	0	14		5,15710	MPU-RECEPTION	03-112		61,88500		61,89000	400,00000	MERNEW
004607	2009/07/22	Single seater	FURN	2,970.08	2,521.77	448.31	2020/03/31	78	0	14		3,74760	MPU-RECEPTION	03-112		44,97170		44,97000	300,00000	MERNEW
004684	2009/07/22	Single seater	FURN	2,970.08	2,521.77	448.31	2020/03/31	78	0	14		3,74760	MPU-OPEN PLAN	03-112		44,97170		44,97000	300,00000	MERNEW
004665	2009/07/27	H/back chair	FURN	698.99	593.24	105.75	2020/03/31	78	0	14		0,89950	MPU-CLC OFFICE	03-117		10,79450		10,79000	70,00000	MERNEW
004664	2009/07/27	H/back chair	FURN	698.99	593.24	105.75	2020/03/31	78	0	14		0,89950	MPU-CLC OFFICE	03-117		10,79450		10,79000	70,00000	MERNEW
004653	2009/07/29	Venetian blinds	FURN	10,000.00	8,484.42	1,515.58	2020/03/31	82	0	14		12,95320	ITD-IT STORER/M	03-119		155,43880		155,44000	1,000,00000	MERNEW
004620	2009/07/31	Latitude D630	LAPTOP	15,426.68	13,506.95	1,919.73	2020/03/31	80	0	11		105,50520	MPU-CRM OFFICE	00-121		1,266,06180		1,266,06000	1,500,00000	MERNEW
004693	2009/07/31	Cabinet	FURN	8,196.60	7,307.01	889.59	2020/03/31	80	0	14		2,24720	PTA-CLC OFFICE	03-121		26,96650		26,97000	800,00000	MERNEW
004696	2009/07/31	Cabinet	FURN	8,196.60	6,964.80	1,231.80	2020/03/31	74	0	14		10,83060	GAU-PRINTING RM	03-121		129,97670		129,97000	800,00000	MERNEW
004694	2009/07/31	MR6 Cabinet	FURN	8,196.60	6,964.80	1,231.80	2020/03/31	80	0	14		10,83060	PTA-CLC OFFICE	03-121		129,97670		129,97000	800,00000	MERNEW
004692	2009/07/31	Cabinet	FURN	8,196.60	6,964.80	1,231.80	2020/03/31	80	0	14		10,83060	PTA-CRM OFFICE	03-121		129,97670		129,97000	800,00000	MERNEW
004698	2009/07/31	Credenza	FURN	9,684.00	7,150.98	2,533.02	2020/03/31	80	0	14		55,85710	PTA-GRANT OFFICE	03-121		670,28570		670,29000	300,00000	MERNEW
004617	2009/08/13	Dell17"monitor	COMP EQUIP	2,072.45	1,519.97	552.48	2020/03/31	70	0	11		11,91250	EQ-HR ADMIN	00-134		142,95000		142,95000	500,00000	MERNEW
005376	2009/08/13	Dell17"monitor	COMP EQUIP	2,072.44	1,519.97	552.47	2020/03/31	59	0	11		11,91240	SCU-GEN OFFICE	00-134		142,94910		142,95000	500,00000	MERNEW
005364	2009/08/13	Dell17"monitor	COMP EQUIP	2,072.44	1,519.97	552.47	2020/03/31	80	0	11		11,91240	PTA-GEN OFFICE	00-134		142,94910		142,95000	500,00000	MERNEW
005023	2009/08/13	Dell17"monitor	COMP EQUIP	2,072.44	1,519.97	552.47	2020/03/31	73	0	11		11,91240	ADM-CENTRAL O/P	00-134		142,94910		142,95000	500,00000	MERNEW
005370	2009/08/13	Dell17"monitor	COMP EQUIP	2,072.44	1,519.97	552.47	2020/03/31	61	0	11		11,91240	FIN-GRANTS O/PL	00-134		142,94910		142,95000	500,00000	MERNEW
005395	2009/08/13	Optiplex 760 DT	COMP EQUIP	9,014.32	7,360.18	1,654.14	2020/03/31	78	0	11		57,68420	MPU-FILING ROOM	00-134		692,21090		692,21000	1,400,00000	MERNEW
005361	2009/08/13	Cabinet	FURN	9,014.32	7,360.18	1,654.14	2020/03/31	80	0	14		45,32330	PTA-GEN OFFICE	03-134		543,88000		543,88000	1,400,00000	MERNEW
005353	2009/08/13	Optiplex 760 DT	COMP EQUIP	9,014.32	7,360.18	1,654.14	2020/03/31	78	0	11		57,68420	MPU-RECEPTION	00-134		692,21090		692,21000	1,400,00000	MERNEW
005025	2009/08/20	Outdoor heater	OFF EQUIP	799.00	577.92	221.08	2020/03/31	74	0											

005018	2009/10/21 Chair	FURN	267.33	220.30	47.03	2020/03/31	82	0	14	0.40010 ITD-IT STORER/M	03-203	4.80160	4.80000	30,000.00	MERNEW
003693	2009/10/21 Hat&Coat stand	FURN	1,470.60	1,228.98	241.62	2020/03/31	74	0	14	2.38780 GAU-CRM OFFICE	03-203	28,653.10	28,650.00	140,000.00	MERNEW
003683	2009/10/21 B/Room Table	FURN	9,194.92	7,667.42	1,527.50	2020/03/31	70	0	14	14.74480 ETQ-OPS BOARD	03-203	176,938.10	176,940.00	900,000.00	MERNEW
005085	2009/10/21 Confer. Table	FURN	6,047.70	5,037.56	1,010.14	2020/03/31	60	0	14	9.63740 CEO-CEO BOARD	03-203	115,648.50	115,650.00	600,000.00	MERNEW
003681	2009/10/28 Monitor	COMP EQUIP	4,533.78	3,870.16	663.62	2020/03/31	73	0	11	30.93770 ADM-CENTRAL O/P	03-210	371,252.70	371,250.00	450,000.00	MERNEW
005086	2009/10/28 3dr cabinet	FURN	4,634.10	3,860.40	773.70	2020/03/31	74	0	14	7.56550 GAU-CRM OFFICE	03-210	90,786.00	90,790.00	450,000.00	MERNEW
005024	2009/10/28 visitors chair	FURN	3,596.70	2,995.70	601.00	2020/03/31	77	0	14	5.86640 ECR-CLD OFFICE	03-210	70,396.40	70,400.00	350,000.00	MERNEW
003673	2009/10/28 Visitors chair	FURN	2,798.70	2,332.64	466.06	2020/03/31	80	0	14	4.58230 PTA-CRM OFFICE	03-210	54,987.60	54,990.00	270,000.00	MERNEW
004602	2009/10/28 Visitors chair	FURN	2,798.70	2,332.64	466.06	2020/03/31	74	0	14	4.58230 PTA-CRM OFFICE	03-210	54,987.60	54,990.00	270,000.00	MERNEW
003672	2009/10/30 Dell E6400 note	LAPTOP	13,333.78	11,208.95	2,124.83	2020/03/31	90	0	11	89.64990 DGU-DGU OP	00-212	1,075,798.20	1,075,800.00	1,500,000.00	MERNEW
003850	2009/11/19 Desk	FURN	9,933.00	8,207.82	1,725.18	2020/03/31	78	0	14	16.66760 MPU-RECEPTION	03-232	200,011.50	200,010.00	1,000,000.00	MERNEW
003831	2009/11/19 3Dvr Mobile pedestal	FURN	1,000.00	826.78	173.22	2020/03/31	78	0	14	1.68300 MPU-RECEPTION	03-232	20,195.90	20,200.00	100,000.00	MERNEW
004668	2009/12/18 Exec desk 2200x2200	FURN	5,257.68	4,334.24	923.44	2020/03/31	82	0	14	9.52430 ITD-SYS MAN	03-261	114,291.10	114,290.00	500,000.00	MERNEW
004636	2009/12/18 3drw pedestal	FURN	2,547.90	2,095.19	452.71	2020/03/31	82	0	14	4.55940 ITD-SYS MAN	03-261	54,713.00	54,710.00	250,000.00	MERNEW
003964	2010/01/27 Filing Cabinet	FURN	5,016.05	4,079.45	936.60	2020/03/31	80	0	14	9.53900 MPU-CRM OFFICE	03-301	114,470.00	114,470.00	500,000.00	MERNEW
003847	2010/01/31 pedestal	FURN	888.25	720.72	167.53	2020/03/31	81	0	14	1.68910 SBR-QMS OFFICE	03-305	20,268.90	20,270.00	90,000.00	MERNEW
005003	2010/03/24 Double leather seater	FURN	7,935.14	6,356.97	1,578.17	2020/03/31	80	0	14	16.33470 PTA-GEN OFFICE	03-358	196,016.20	196,020.00	800,000.00	MERNEW
005017	2010/03/24 Double leather seater	FURN	7,935.14	6,356.97	1,578.17	2020/03/31	80	0	14	16.33470 PTA-GEN OFFICE	03-358	196,016.20	196,020.00	800,000.00	MERNEW
005011	2010/03/24 desk 1600x1000	FURN	1,733.54	1,385.26	348.28	2020/03/31	80	0	14	3.53240 PTA-GEN OFFICE	03-358	42,398.80	42,390.00	180,000.00	MERNEW
005019	2010/03/24 Desk	FURN	1,733.54	1,385.26	348.28	2020/03/31	74	0	14	3.53240 GAU-CLD AREA	03-358	42,388.80	42,390.00	180,000.00	MERNEW
003969	2010/03/24 Desk i-ext 1200x600	FURN	919.58	738.52	181.06	2020/03/31	80	0	14	1.91150 PTA-GEN OFFICE	03-358	22,937.90	22,940.00	90,000.00	MERNEW
005010	2010/03/24 Desk i-ext 1200x600	FURN	919.58	738.52	181.06	2020/03/31	80	0	14	1.91150 PTA-GEN OFFICE	03-358	22,937.90	22,940.00	90,000.00	MERNEW
005016	2010/03/24 Pedestal	FURN	657.95	531.35	126.60	2020/03/31	75	0	14	1.39810 KZN-OPEN PLAN	03-358	16,776.80	16,780.00	60,000.00	MERNEW
003962	2010/03/31 Projector	OFF EQUIP	25,166.64	19,702.30	5,464.34	2020/03/31	82	0	11	164.14120 ITD-IT STORER/M	00-364	1,969,694.00	1,969,690.00	3,500,000.00	MERNEW
003863	2010/03/31 Minolta 501 copier	OFF EQUIP	104,994.00	86,381.86	18,612.14	2020/03/31	80	0	11	719.65150 PTA-GEN OFFICE	00-364	8,635,812.20	8,635,820.00	10,000,000.00	MERNEW
003858	2010/03/31 Minolta C280 copier	OFF EQUIP	71,079.00	59,178.91	11,900.09	2020/03/31	62	0	11	493.02270 HUM-HR O/P	00-364	5,916,272.70	5,916,270.00	6,000,000.00	MERNEW
003873	2010/03/31 Minolta C280 copier	OFF EQUIP	71,079.00	59,178.91	11,900.09	2020/03/31	81	0	11	493.02270 SBR-CLUSTER 2	00-364	5,916,272.70	5,916,270.00	6,000,000.00	MERNEW
003862	2010/03/31 Minolta C280 copier	OFF EQUIP	71,079.00	59,178.91	11,900.09	2020/03/31	73	0	11	493.02270 ADM-CENTRAL O/P	00-364	5,916,272.70	5,916,270.00	6,000,000.00	MERNEW
005030	2010/04/15 Minolta 282 copier	OFF EQUIP	54,834.00	44,662.03	10,171.97	2020/03/31	61	0	10	373.61670 FIN-GRANTS O/P	00-014	4,483,400.00	4,483,400.00	10,000,000.00	MERNEW
005389	2010/04/30 Oak leather visitors cha	FURN	3,059.60	1,944.38	1,115.22	2020/03/31	61	0	14	6.45250 FIN-OPER ACCOUN	04-029	77,429.90	77,430.00	800,000.00	MERNEW
005069	2010/04/30 Oak leather visitors cha	FURN	3,059.60	1,944.38	1,115.22	2020/03/31	61	0	14	6.45250 FIN-OPER ACCOUN	04-029	77,429.90	77,430.00	800,000.00	MERNEW
004004	2010/05/11 Optiplex 780DT	COMP EQUIP	6,634.80	5,770.86	863.94	2020/03/31	76	0	10	48.62330 WCR-OPEN PLAN	00-040	583,480.00	583,480.00	800,000.00	MERNEW
004005	2010/05/11 Optiplex 780DT	COMP EQUIP	6,634.80	5,770.86	863.94	2020/03/31	76	0	10	48.62330 CEO-PA OFFICE	00-040	583,480.00	583,480.00	800,000.00	MERNEW
004007	2010/05/11 Optiplex 780DT	COMP EQUIP	6,634.80	5,770.86	863.94	2020/03/31	70	0	10	48.62330 ETQ-HRD ADMIN	00-040	583,480.00	583,480.00	800,000.00	MERNEW
004012	2010/05/11 Optiplex 780DT	COMP EQUIP	6,634.80	5,770.86	863.94	2020/03/31	79	0	10	48.62330 FSR-SAT OFFICE	00-040	583,480.00	583,480.00	800,000.00	MERNEW
004014	2010/05/11 Monitor	COMP EQUIP	6,634.80	5,770.86	863.94	2020/03/31	73	0	10	48.62330 ADM-CENTRAL O/P	00-040	583,480.00	583,480.00	800,000.00	MERNEW
004015	2010/05/11 Optiplex 780DT	COMP EQUIP	6,634.80	5,770.86	863.94	2020/03/31	73	0	10	48.62330 ADM-CENTRAL O/P	00-040	583,480.00	583,480.00	800,000.00	MERNEW
004017	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	73	0	10	12.81000 ADM-CENTRAL O/P	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004018	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	60	0	10	12.81000 CEO-PA OFFICE	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004019	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	60	0	10	12.81000 CEO-CEO OFFICE	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004023	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	68	0	10	12.81000 GOV-M&E O/P	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004024	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	73	0	10	12.81000 ADM-CENTRAL O/P	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004025	2010/05/11 TV	OFF EQUIP	1,687.20	1,520.35	166.85	2020/03/31	69	0	10	12.81000 TFA-CANTEEN	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004026	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	79	0	10	12.81000 FSR-RECEPTION	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004027	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	78	0	10	12.81000 MPU-FILING ROOM	00-040	153,720.00	153,720.00	150,000.00	MERNEW
004028	2010/05/11 17"Dell Monitor	COMP EQUIP	1,687.20	1,520.35	166.85	2020/03/31	77	0	10	12.81000 ECR-CLD OFFICE	00-040	153,720.00	153,720.00	150,000.00	MERNEW
005385	2010/05/19 Samsung 42" plasma	OFF EQUIP	7,599.00	7,005.64	593.36	2020/03/31	79	0	10	59.15830 FSR-PAUSE ROOM	00-048	709,900.00	709,900.00	1,500,000.00	MERNEW
005371	2010/05/28 DellE6400 L/top	LAPTOP	11,970.00	10,306.50	1,663.50	2020/03/31	62	0	10	87.25000 HUM-HR ASSISTAN	00-057	1,047,000.00	1,047,000.00	1,500,000.00	MERNEW
005331	2010/05/28 DellE6400 L/top	LAPTOP	11,970.00	10,306.50	1,663.50	2020/03/31	77	0	10	87.25000 ECR-CLD OFFICE	00-057	1,047,000.00	1,047,000.00	1,500,000.00	MERNEW
004033	2010/05/31 Binding machne 406E	OFF EQUIP	14,090.40	12,875.22	1,215.18	2020/03/31	59	0	10	109.08670 SCU-SCU O/P/PLAN	00-060	1,309,040.00	1,309,040.00	1,000,000.00	MERNEW
004080	2010/05/31 Microwave 17L	OFF EQUIP	449.99	344.25	105.74	2020/03/31	75	0	10	2.91660 KZN-KITCHEN	00-060	34,999.00	35,000.00	100,000.00	MERNEW
004045	2010/06/01 3Tier bookcase	FURN	1,138.86	886.79	252.07	2020/03/31	79	0	14	3.04740 FSR-SNR CLD OFF	04-061	36,569.00	36,570.00	100,000.00	MERNEW
004046	2010/06/01 3Tier bookcase	FURN	1,138.86	886.79	252.07	2020/03/31	79	0	14	3.04740 FSR-SME CLO	04-061	36,569.00	36,570.00	100,000.00	MERNEW
004047	2010/06/01 3Tier bookcase	FURN	1,138.86	545.35	593.51	2020/03/31	79	0	14	1.87390 FSR-FSR A5	04-061	22,487.30	22,490.00	50,000.00	MERNEW
004049	2010/06/01 3Tier bookcase	FURN	1,138.86	886.79	252.07	2020/03/31	79	0	14	3.04740 FSR-CLD OFFICE	04-061	36,569.00	36,570.00	100,000.00	MERNEW
004039	2010/06/29 Samsung 42" TV	OFF EQUIP	9,999.95	9,268.35	731.60	2020/03/31	75	0	10	79.16630 KZN-STORAGE R/M	00-089	949,995.00	950,000.00	500,000.00	MERNEW
004035	2010/06/29 Samsung 42" TV	OFF EQUIP	9,999.95	9,268.35	731.60	2020/03/31	77	0	10	79.16630 ECR-CANTEEN	00-089	949,995.00	950,000.00	500,000.00	MERNEW
004040	2010/06/29 Samsung 42" TV	OFF EQUIP	9,999.95	9,268.35	731.60	2020/03/31	69	0	10	79.16630 TFA-ATRILUM	00-089	949,995.00	950,000.00	500,000.00	MERNEW
004036	2010/06/29 Samsung 42" TV	OFF EQUIP	9,999.95	9,268.35	731.60	2020/03/31	78	0	10	79.16630 MPU-BOARDROOM	00-089	949,995.00	950,000.00	500,000.00	MERNEW
004037	2010/06/29 Samsung 42" TV	OFF EQUIP	9,999.95	9,268.35	731.60	2020/03/31	58	0	10	79.16630 COO-COO OFFICE	00-089	949,995.00	950,000.00	500,000.00	MERNEW
004051	2010/07/07 Optiplan 8 dvr	FURN	8,550.00	6,808.55	1,741.45	2020/03/31	79	0	14	24.30310 FSR-STOREROOM 2	04-097	291,637.70	291,640.00	500,000.00	MERNEW
004050	2010/07/29 Samsung m/wave	OFF EQUIP	949.00	821.32	127.68	2020/03/31	52	0	10	7.07500 CSU-OPEN PLAN	00-119	84,900.00	84,900.00	100,000.00	MERNEW
004074	2010/08/16 Jpce L/Suite	FURN	6,341.99	1,870.63	4,471.36	2020/03/31	7								

004104	2010/10/14 HB (W&B) chair	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-RECEPTION	04-196			67,57880	67,58000	200,00000	MERNEW
004105	2010/10/14 HB (W&B) chair	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-GENERAL OFF	04-196			67,57880	67,58000	200,00000	MERNEW
004106	2010/10/14 HB (W&B) chair	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-CAUCUS ROOM	04-196			67,58000	67,58000	200,00000	MERNEW
004107	2010/10/14 HB (W&B) chair	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-CLC OFFICE	04-196			67,57880	67,58000	200,00000	MERNEW
004108	2010/10/14 HB (W&B) chair	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-RECEPTION	04-196			67,57880	67,58000	200,00000	MERNEW
004124	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-SNR CLC OFF	04-196			85,85530	85,86000	300,00000	MERNEW
004125	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004126	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CLC OFFICE	04-196			85,85530	85,86000	300,00000	MERNEW
004127	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004128	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004129	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CAUCUS ROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004130	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-RECEPTION	04-196			85,85530	85,86000	300,00000	MERNEW
004132	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004133	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004134	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CAUCUS ROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004135	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004136	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CAUCUS ROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004137	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004138	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-FSR A5	04-196			85,85530	85,86000	300,00000	MERNEW
004139	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CAUCUS ROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004140	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004141	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004142	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CAUCUS ROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004143	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004144	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-RECEPTION	04-196			85,85530	85,86000	300,00000	MERNEW
004145	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004146	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CAUCUS ROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004147	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-BOARDROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004149	2010/10/14 HB (Amak) chair	FURN	2,508.00	1,819.31	688.69	2020/03/31	79	0	14										7,15460 FSR-CAUCUS ROOM	04-196			85,85530	85,86000	300,00000	MERNEW
004115	2010/10/14 Vchair (Amak)	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-MAN OFFICE	04-196			67,57880	67,58000	200,00000	MERNEW
004120	2010/10/14 Vchair (Amak)	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-QA OFFICE	04-196			67,57880	67,58000	200,00000	MERNEW
004121	2010/10/14 Vchair (Amak)	FURN	1,938.00	1,349.65	588.35	2020/03/31	79	0	14										5,30760 FSR-QA OFFICE	04-196			63,69090	63,69000	300,00000	MERNEW
004122	2010/10/14 Vchair (Amak)	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-CLC OFFICE	04-196			67,57880	67,58000	200,00000	MERNEW
004123	2010/10/14 Vchair (Amak)	FURN	1,938.00	1,432.05	505.95	2020/03/31	79	0	14										5,63160 FSR-MAN OFFICE	04-196			67,57880	67,58000	200,00000	MERNEW
004119	2010/10/14 Reception Unit	FURN	19,380.00	14,320.46	5,059.54	2020/03/31	79	0	14										56,31620 FSR-RECEPTION	04-196			675,79880	675,79000	2,000,00000	MERNEW
004118	2010/10/14 Boardroom Table	FURN	22,800.00	14,666.53	8,133.47	2020/03/31	79	0	14										57,67710 FSR-BOARDROOM	04-196			692,12540	692,13000	5,000,00000	MERNEW
004109	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-RECEPTION	04-196			87,79840	87,80000	250,00000	MERNEW
004110	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-RECEPTION	04-196			87,79840	87,80000	250,00000	MERNEW
004111	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-RECEPTION	04-196			87,79840	87,80000	250,00000	MERNEW
004112	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-QA OFFICE	04-196			87,79840	87,80000	250,00000	MERNEW
004113	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-RECEPTION	04-196			87,79840	87,80000	250,00000	MERNEW
004114	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-QA OFFICE	04-196			87,79840	87,80000	250,00000	MERNEW
004116	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-RECEPTION	04-196			87,79840	87,80000	250,00000	MERNEW
004117	2010/10/14 1 Tub Seater	FURN	2,508.00	1,860.51	647.49	2020/03/31	79	0	14										7,31650 FSR-QA OFFICE	04-196			87,79840	87,80000	250,00000	MERNEW
004166	2010/10/28 Pagepro printer	OFF EQUIP	6,954.00	6,082.67	871.33	2020/03/31	60	0	10										53,78330 CEO-PA OFFICE	00-210			645,40000	645,40000	500,00000	MERNEW
004165	2010/10/28 Pagepro printer	OFF EQUIP	6,954.00	6,082.67	871.33	2020/03/31	58	0	10										53,78330 COO-COO OFFICE	00-210			645,40000	645,40000	500,00000	MERNEW
004167	2010/10/28 filing cabinet	OFF EQUIP	4,446.00	3,813.22	632.78	2020/03/31	80	0	10										33,71760 PTA-GEN OFFICE	00-210			404,60000	404,60000	400,00000	MERNEW
004089	2010/10/28 Optiplan fdw	FURN	9,188.40	7,131.79	2,056.61	2020/03/31	81	0	14										28,41200 SBR-OPEN PLAN	04-210			340,94420	340,94000	500,00000	MERNEW
004090	2010/10/28 Optiplan fdw	FURN	9,188.40	7,131.79	2,056.61	2020/03/31	73	0	14										28,41200 ADM-CENTRAL O/P	04-210			340,94420	340,94000	500,00000	MERNEW
004058	2010/10/28 Optiplan fdw	FURN	9,188.40	7,131.79	2,056.61	2020/03/31	81	0	14										28,41200 SBR-OPEN PLAN	04-210			340,94420	340,94000	500,00000	MERNEW
004091	2010/10/28 Optiplan fdw	FURN	9,188.40	7,131.79	2,056.61	2020/03/31	81	0	14										28,41200 SBR-OPEN PLAN	04-210			340,94420	340,94000	500,00000	MERNEW
004092	2010/10/28 Optiplan fdw	FURN	9,188.40	7,131.79	2,056.61	2020/03/31	81	0	14										28,41200 SBR-OPEN PLAN	04-210			340,94420	340,94000	500,00000	MERNEW
004082	2010/10/28 Inverter	COMP EQUIP	22,190.80	19,029.14	3,161.66	2020/03/31	58	0	1																	

004157	2010/1/2/01	Glass door 4 tier book c	FURN	1,824.06	1,320.75	503.31	2020/03/31	77	0	14	5,42580	ECR-CRM OFFICE	04-244	65,10950	65,11000	200,0000	MERNEW
004160	2010/1/2/01	Desk 1200x750	FURN	2,209.32	1,634.02	575.30	2020/03/31	77	0	14	6,71350	ECR-INTERVIEW 2	04-244	80,56240	80,56000	200,0000	MERNEW
004161	2010/1/2/01	Desk 1200x750	FURN	2,209.32	1,634.02	575.30	2020/03/31	77	0	14	6,71350	ECR-QA OFFICE	04-244	80,56240	80,56000	200,0000	MERNEW
004031	2010/1/2/01	Binder 450SHT	OFF EQUIP	627.00	491.77	135.23	2020/03/31	79	0	10	4,39170	FSR-PRINTER RM	00-244	52,70000	52,70000	100,0000	MERNEW
004032	2010/1/2/01	Water dispenser	OFF EQUIP	2,425.92	2,030.44	395.48	2020/03/31	77	0	10	18,13270	ECR-RECEPTION	00-244	217,59200	217,59000	250,0000	MERNEW
004131	2010/1/2/01	WAP vacuum cleaner	OFF EQUIP	5,173.32	4,360.89	812.43	2020/03/31	77	0	10	38,94430	ECR-SERVER R/M	00-244	467,33200	467,33000	500,0000	MERNEW
004156	2010/1/2/01	Cannon printer	OFF EQUIP	1,254.00	1,076.86	177.14	2020/03/31	77	0	10	9,61670	ECR-CRM OFFICE	00-244	115,40000	115,40000	100,0000	MERNEW
004396	2010/1/2/07	Optiplan cabinet	FURN	9,188.40	6,810.37	2,378.03	2020/03/31	73	0	14	28,12980	ADM-CENTRAL O/P	04-250	337,55700	337,56000	800,0000	MERNEW
004397	2010/1/2/07	Optiplan cabinet	FURN	9,188.40	6,810.37	2,378.03	2020/03/31	73	0	14	28,12980	ADM-CENTRAL O/P	04-250	337,55700	337,56000	800,0000	MERNEW
004398	2010/1/2/07	Optiplan cabinet	FURN	9,188.40	6,810.37	2,378.03	2020/03/31	73	0	14	28,12980	ADM-CENTRAL O/P	04-250	337,55700	337,56000	800,0000	MERNEW
004305	2010/1/2/21	Floor base screen	FURN	1,681.50	1,238.56	442.94	2020/03/31	81	0	14	5,17950	SBR-RES & DEV	04-264	62,15350	62,15000	150,0000	MERNEW
004306	2010/1/2/21	Floor base screen	FURN	1,681.50	1,238.56	442.94	2020/03/31	81	0	14	5,17950	SBR-RES & DEV	04-264	62,15350	62,15000	150,0000	MERNEW
004307	2010/1/2/21	Floor base screen	FURN	1,681.50	1,238.56	442.94	2020/03/31	81	0	14	5,17950	SBR-RES & DEV	04-264	62,15350	62,15000	150,0000	MERNEW
004308	2010/1/2/21	Floor base screen	FURN	1,681.50	1,238.56	442.94	2020/03/31	81	0	14	5,17950	SBR-RES & DEV	04-264	62,15350	62,15000	150,0000	MERNEW
004292	2011/0/1/12	Peza H/back black	FURN	779.00	545.76	233.24	2020/03/31	61	0	14	2,32630	FIN-CRED SUPERV	04-286	27,91510	27,92000	100,0000	MERNEW
004293	2011/0/1/12	Peza H/back black	FURN	779.00	545.76	233.24	2020/03/31	61	0	14	2,32630	FIN-CRED SUPERV	04-286	27,91510	27,92000	100,0000	MERNEW
004294	2011/0/1/12	Peza Armchair	FURN	589.99	425.99	164.00	2020/03/31	61	0	14	1,81570	FIN-CRED SUPERV	04-286	21,78850	21,79000	60,0000	MERNEW
004257	2011/0/1/13	Aluminium Table	FURN	1,134.30	815.02	319.28	2020/03/31	69	0	14	3,47710	TFA-CANTEEN	04-287	41,72470	41,72000	120,0000	MERNEW
004258	2011/0/1/13	Aluminium Table	FURN	1,134.30	815.02	319.28	2020/03/31	69	0	14	3,47710	TFA-CANTEEN	04-287	41,72470	41,72000	120,0000	MERNEW
004259	2011/0/1/13	Aluminium Table	FURN	1,134.30	815.02	319.28	2020/03/31	69	0	14	3,47710	TFA-CANTEEN	04-287	41,72470	41,72000	120,0000	MERNEW
004260	2011/0/1/13	Aluminium Table	FURN	1,134.30	815.02	319.28	2020/03/31	69	0	14	3,47710	TFA-CANTEEN	04-287	41,72470	41,72000	120,0000	MERNEW
004261	2011/0/1/13	H/Back Bodyline	FURN	1,966.50	1,293.51	672.99	2020/03/31	69	0	14	11,69940	TFA-BASEMENT P1	04-287	140,39290	140,39000	1,0000	MERNEW
004264	2011/0/1/13	H/Back Bodyline	FURN	1,966.50	1,419.44	547.06	2020/03/31	74	0	14	6,05570	GAU-CLC AREA	04-287	72,66850	72,67000	200,0000	MERNEW
004266	2011/0/1/13	H/Back Bodyline	FURN	1,966.50	1,419.44	547.06	2020/03/31	74	0	14	6,05570	GAU-CLO AREA	04-287	72,66850	72,67000	200,0000	MERNEW
004274	2011/0/1/13	H/Back Bodyline	FURN	1,966.50	1,419.44	547.06	2020/03/31	74	0	14	6,05570	GAU-CLO AREA	04-287	72,66850	72,67000	200,0000	MERNEW
004277	2011/0/1/13	H/Back Bodyline	FURN	1,966.50	1,419.44	547.06	2020/03/31	74	0	14	6,05570	GAU-CLC AREA	04-287	72,66850	72,67000	200,0000	MERNEW
004278	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004279	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004280	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004281	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004283	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004284	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004285	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004286	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004297	2011/0/1/13	Alumin BarStool	FURN	609.90	449.90	160.00	2020/03/31	69	0	14	1,91930	TFA-CANTEEN	04-287	23,03170	23,03000	50,0000	MERNEW
004289	2011/0/1/18	KIC Fridge	OFF EQUIP	1,899.00	1,563.08	335.92	2020/03/31	75	0	10	14,15830	KZN-KITCHEN	00-292	169,90000	169,90000	200,0000	MERNEW
004495	2011/03/10	GetOne Highback	FURN	4,290.00	2,997.12	1,292.88	2020/03/31	58	0	14	13,40510	COO-COO OFFICE	04-343	160,86210	160,86000	200,0000	MERNEW
004446	2011/03/14	Pluto single seater	FURN	4,275.00	3,060.80	1,214.20	2020/03/31	75	0	14	13,73510	KZN-OPEN PLAN	04-347	164,82120	164,82000	400,0000	MERNEW
004447	2011/03/14	Pluto single seater	FURN	4,275.00	3,060.80	1,214.20	2020/03/31	75	0	14	13,73510	KZN-OPEN PLAN	04-347	164,82120	164,82000	400,0000	MERNEW
004448	2011/03/14	Pluto single seater	FURN	4,275.00	3,060.80	1,214.20	2020/03/31	75	0	14	13,73510	KZN-OPEN PLAN	04-347	164,82120	164,82000	400,0000	MERNEW
004449	2011/03/14	Pluto single seater	FURN	4,275.00	3,060.80	1,214.20	2020/03/31	75	0	14	13,73510	KZN-PAUSE ROOM	04-347	164,82120	164,82000	400,0000	MERNEW
004550	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-OPEN PLAN	04-351	39,22820	39,23000	100,0000	MERNEW
004551	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-OPEN PLAN	04-351	39,22820	39,23000	100,0000	MERNEW
004552	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-ZONE 1	04-351	39,22820	39,23000	100,0000	MERNEW
004553	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-ZONE 1	04-351	39,22820	39,23000	100,0000	MERNEW
004554	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-OPEN PLAN	04-351	39,22820	39,23000	100,0000	MERNEW
004555	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-ZONE 4	04-351	39,22820	39,23000	100,0000	MERNEW
004556	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-ZONE 4	04-351	39,22820	39,23000	100,0000	MERNEW
004557	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-ZONE 1	04-351	39,22820	39,23000	100,0000	MERNEW
004558	2011/03/18	Desk 1500x750	FURN	1,020.30	726.09	294.21	2020/03/31	75	0	14	3,26900	KZN-RECEPTION 1	04-351	39,22820	39,23000	100,0000	MERNEW
004559	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004660	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004661	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004662	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004663	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004664	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004665	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004666	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004667	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004470	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004471	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-CLC OFFICE	04-351	41,85980	41,86000	150,0000	MERNEW
004472	2011/03/18	Exp 4drw mobile	FURN	1,132.02	774.78	357.24	2020/03/31	75	0	14	3,48830	KZN-OPEN PLAN	04-351	41,85980	41,86000	150,0000	MERNEW
004473	2011/03/18	Exp 4drw mobile	FURN	1,132.02													

005546	2011/04/01	Plasma - Sony	OFF EQUIP	5 600.00	4 590.00	1 010.00	2020/03/31	82	0	10	42.50000	ITD-IT MAN OFF	01-000	510.00000	510.00000	500.00000	MERNEW
005547	2011/04/01	filig cabinet	FURN	1 200.00	707.13	492.87	2020/03/31	70	0	14	6.54760	ETQ-CHAMBER MAN	05-000	78.57140	78.57000	100.00000	MERNEW
005548	2011/04/01	1 seater couch	FURN	1 900.00	1 099.26	800.74	2020/03/31	70	0	14	10.17860	ETQ-ADMINISTRAT	05-000	122.14290	122.14000	190.00000	MERNEW
005549	2011/04/01	1 seater couch	FURN	1 900.00	1 099.26	800.74	2020/03/31	70	0	14	10.17860	ETQ-ADMINISTRAT	05-000	122.14290	122.14000	190.00000	MERNEW
005550	2011/04/01	2 seater couch	FURN	2 800.00	1 620.00	1 180.00	2020/03/31	70	0	14	15.00000	ETQ-ADMINISTRAT	05-000	180.00000	180.00000	280.00000	MERNEW
005552	2011/04/01	visitors chair	FURN	550.00	321.39	228.61	2020/03/31	81	0	14	2.97620	SBR-OPEN PLAN	05-000	35.71430	35.71000	50.00000	MERNEW
005553	2011/04/01	visitors chair	FURN	550.00	321.39	228.61	2020/03/31	81	0	14	2.97620	SBR-OPEN PLAN	05-000	35.71430	35.71000	50.00000	MERNEW
005527	2011/04/01	filig cabinet	FURN	1 200.00	694.26	505.74	2020/03/31	68	0	14	6.42860	GOV-M&E O/P	05-000	77.14290	77.14000	120.00000	MERNEW
005528	2011/04/01	computer monitor	COMP EQUIP	600.00	495.00	105.00	2020/03/31	70	0	10	4.58330	ETQ-M&E O/P	01-000	55.00000	55.00000	50.00000	MERNEW
005529	2011/04/01	chair	FURN	800.00	482.13	317.87	2020/03/31	70	0	14	4.46430	ETQ-M&E O/P	05-000	53.57140	53.57000	50.00000	MERNEW
005530	2011/04/01	1 seater couch	FURN	1 900.00	1 099.26	800.74	2020/03/31	69	0	14	10.17860	TFA-TRIUM	05-000	122.14290	122.14000	190.00000	MERNEW
005531	2011/04/01	1 seater couch	FURN	1 900.00	1 099.26	800.74	2020/03/31	69	0	14	10.17860	TFA-TRIUM	05-000	122.14290	122.14000	190.00000	MERNEW
005532	2011/04/01	2 seater couch	FURN	2 800.00	1 620.00	1 180.00	2020/03/31	69	0	14	15.00000	TFA-TRIUM	05-000	180.00000	180.00000	280.00000	MERNEW
005533	2011/04/01	Glass table	FURN	1 100.00	642.87	457.13	2020/03/31	71	0	14	5.95240	CORP_SERV_EXEC	05-000	71.42860	71.43000	100.00000	MERNEW
005534	2011/04/01	2 seater couch	FURN	2 800.00	1 620.00	1 180.00	2020/03/31	60	0	14	15.00000	CEO-CEO OFFICE	05-000	180.00000	180.00000	280.00000	MERNEW
005535	2011/04/01	1 seater couch	FURN	1 900.00	1 099.26	800.74	2020/03/31	60	0	14	10.17860	CEO-CEO OFFICE	05-000	122.14290	122.14000	190.00000	MERNEW
005536	2011/04/01	1 seater couch	FURN	1 900.00	1 099.26	800.74	2020/03/31	60	0	14	10.17860	CEO-CEO OFFICE	05-000	122.14290	122.14000	190.00000	MERNEW
005537	2011/04/01	Plasma - Sony	OFF EQUIP	5 600.00	4 590.00	1 010.00	2020/03/31	60	0	10	42.50000	CEO-CEO OFFICE	01-000	510.00000	510.00000	500.00000	MERNEW
005556	2011/04/01	Power edge	COMP EQUIP	12 352.00	10 036.80	2 315.20	2020/03/31	82	0	10	92.93330	ITD-IT SERVER R	01-000	1 115.20000	1 115.20000	1 200.00000	MERNEW
005557	2011/04/01	Power edge	COMP EQUIP	12 352.00	10 036.80	2 315.20	2020/03/31	82	0	10	92.93330	ITD-IT SERVER R	01-000	1 115.20000	1 115.20000	1 200.00000	MERNEW
005558	2011/04/01	Server rack	COMP EQUIP	20 694.00	16 824.60	3 869.40	2020/03/31	82	0	10	155.78330	ITD-IT SERVER R	01-000	1 869.40000	1 869.40000	2 000.00000	MERNEW
005560	2011/04/01	Dell monitor splitter	COMP EQUIP	6 352.00	5 266.80	1 085.20	2020/03/31	82	0	10	48.76670	ITD-IT SERVER R	01-000	585.20000	585.20000	500.00000	MERNEW
005562	2011/04/01	Swivel chair	FURN	650.00	385.74	264.26	2020/03/31	61	0	14	3.57140	FIN-GRANTS O/PL	05-000	42.85710	42.86000	50.00000	MERNEW
005563	2011/04/01	credenza	FURN	1 300.00	739.26	560.74	2020/03/31	77	0	14	6.84520	ECR-RECEPTION	05-000	82.14290	82.14000	150.00000	MERNEW
005564	2011/04/01	computer monitor	COMP EQUIP	600.00	495.00	105.00	2020/03/31	77	0	10	4.58330	ECR-RECEPTION	01-000	55.00000	55.00000	50.00000	MERNEW
005568	2011/04/01	Visitors chair	FURN	550.00	321.39	228.61	2020/03/31	81	0	14	2.97620	SBR-OPEN PLAN	05-000	35.71430	35.71000	50.00000	MERNEW
005569	2011/04/01	Visitor chair	FURN	550.00	321.39	228.61	2020/03/31	81	0	14	2.97620	SBR-OPEN PLAN	05-000	35.71430	35.71000	50.00000	MERNEW
005541	2011/04/01	Chair	FURN	800.00	482.13	317.87	2020/03/31	77	0	14	4.46430	ECR-SNR CLC	05-000	53.57140	53.57000	50.00000	MERNEW
005578	2011/04/01	2 seater couch	FURN	2 800.00	1 620.00	1 180.00	2020/03/31	76	0	14	15.00000	WCR-OPEN PLAN	05-000	180.00000	180.00000	280.00000	MERNEW
005543	2011/04/01	Chair	FURN	800.00	482.13	317.87	2020/03/31	77	0	14	4.46430	ECR-CRM OFFICE	05-000	53.57140	53.57000	50.00000	MERNEW
005571	2011/04/01	credenza	FURN	400.00	225.00	175.00	2020/03/31	76	0	14	2.08330	WCR-OPEN PLAN	05-000	25.00000	25.00000	50.00000	MERNEW
005573	2011/04/01	single seater	FURN	1 900.00	1 099.26	800.74	2020/03/31	76	0	14	10.17860	WCR-RECEPTION	05-000	122.14290	122.14000	190.00000	MERNEW
005574	2011/04/01	Chair	FURN	800.00	482.13	317.87	2020/03/31	76	0	14	4.46430	WCR-FILING ROOM	05-000	53.57140	53.57000	50.00000	MERNEW
005575	2011/04/01	2 seater couch	FURN	2 800.00	1 620.00	1 180.00	2020/03/31	62	0	14	15.00000	HUM-HR O/P	05-000	180.00000	180.00000	280.00000	MERNEW
005576	2011/04/01	2 seater couch	FURN	2 800.00	1 620.00	1 180.00	2020/03/31	76	0	14	15.00000	WCR-OPEN PLAN	05-000	180.00000	180.00000	280.00000	MERNEW
005577	2011/04/01	2 seater couch	FURN	2 800.00	1 620.00	1 180.00	2020/03/31	76	0	14	15.00000	WCR-OPEN PLAN	05-000	180.00000	180.00000	280.00000	MERNEW
004517	2011/05/31	Desk extension	FURN	325.00	212.30	112.70	2020/03/31	73	0	14	1.01400	ADM-CENTRAL O/P	05-000	12.16800	12.17000	50.00000	MERNEW
004328	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004330	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004331	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004332	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004333	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004334	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004335	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004336	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004337	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004338	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004339	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004340	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004341	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004342	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004343	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004344	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004345	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004346	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004347	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004350	2011/05/31	Desk 1600x1600	FURN	5 300.00	3 705.53	1 594.47	2020/03/31	73	0	14	17.69960	ADM-CENTRAL O/P	05-000	212.39540	212.40000	500.00000	MERNEW
004311	2011/05/31	Desk unit L-Shape	FURN	8 500.00	5 905.68	2 594.32	2020/03/31	52	0	14	28.20880	CSJ-OPEN PLAN	05-000	338.50610	338.51000	850.00000	MERNEW
004323	2011/05/31	Desk unit 2200x2400	FURN	8 300.00	5 751.29	2 548.71	2020/03/31	73	0	14	27.47130	ADM-CENTRAL O/P	05-000	329.65520	329.66000	850.00000	MERNEW
004324	2011/05/31	Desk unit 2200x2400	FURN	8 300.00	5 751.29	2 548.71	2020/03/31	73	0	14	27.47130	ADM-CENTRAL O/P	05-000	329.65520	329.66000	850.00000	MERNEW
004326	2011/05/31	Desk unit 2200x2400	FURN	8 300.00	5 751.29	2 548.71	2020/03/31	73	0	14	27.47130	ADM-CENTRAL					

004576	2011/08/30	600x1600 Desk screen	FURN	1,365.72	927.85	437.87	2020/03/31	52	0	14		4,74970	CSU-OPEN PLAN	05-151		56,99630		57,00000	130,00000	MERNEW
004577	2011/08/30	H/back chair bl	FURN	2,308.50	1,560.67	747.83	2020/03/31	52	0	14		7,98880	CSU-OPEN PLAN	05-151		95,86610		95,87000	230,00000	MERNEW
004580	2011/08/30	H/back chair bl	FURN	2,308.50	1,415.38	893.12	2020/03/31	69	0	14		13,73510	TFA-BASEMENT P1	05-151		164,82140		164,82000	1,00000	MERNEW
004581	2011/08/30	H/back chair bl	FURN	2,308.50	1,560.67	747.83	2020/03/31	52	0	14		7,98880	CSU-OPEN PLAN	05-151		95,86610		95,87000	230,00000	MERNEW
004584	2011/08/30	H/back chair bl	FURN	2,308.50	1,560.67	747.83	2020/03/31	52	0	14		7,98880	CSU-OPEN PLAN	05-151		95,86610		95,87000	230,00000	MERNEW
004583	2011/08/30	2500x2500 L-Desk unit	FURN	9,923.70	6,700.47	3,223.23	2020/03/31	52	0	14		34,29860	CSU-OPEN PLAN	05-151		411,58360		411,58000	1,000,00000	MERNEW
004585	2011/09/01	H/B Swivel chair	FURN	1,121.13	758.73	362.40	2020/03/31	75	0	14		3,89000	KZN-BOARDROOM	05-153		46,67940		46,68000	110,00000	MERNEW
004589	2011/10/11	30L LG Microwave over	OFF EQUIP	1,898.10	1,598.62	299.48	2020/03/31	69	0	9		15,72320	TFA-2ND KITCHEN	00-193		188,67780		188,68000	200,00000	MERNEW
004590	2011/10/11	30L LG Microwave over	OFF EQUIP	1,898.10	1,598.62	299.48	2020/03/31	69	0	9		15,72320	TFA-CANTEEN	00-193		188,67780		188,68000	200,00000	MERNEW
004596	2011/10/19	BitHub C220 Digital col	OFF EQUIP	86,754.00	73,291.17	13,462.83	2020/03/31	72	0	9		722,72220	SBR-PA GENMAN	00-201		8,672,66670		8,672,67000	8,700,00000	MERNEW
004594	2011/10/25	cabinet	FURN	5,961.06	3,955.10	2,005.96	2020/03/31	76	0	14		21,09290	WCR-RECEPTION	05-207		253,11320		253,12000	600,00000	MERNEW
004600	2011/10/28	Power Edge R710 Serve	COMP EQUIP	50,409.43	42,046.38	8,363.05	2020/03/31	82	0	9		415,82810	ITD-IT SERVER R	00-210		4,989,93670		4,989,94000	5,500,00000	MERNEW
004701	2011/10/31	600x1200 desk base	FURN	1,137.72	764.10	373.62	2020/03/31	52	0	14		4,09300	CSU-OPEN PLAN	05-213		49,11550		49,12000	100,00000	MERNEW
004702	2011/10/31	600x1200 desk base	FURN	1,137.72	764.10	373.62	2020/03/31	52	0	14		4,09300	CSU-OPEN PLAN	05-213		49,11550		49,12000	100,00000	MERNEW
004703	2011/10/31	Desk divider	FURN	1,137.72	764.10	373.62	2020/03/31	52	0	14		4,09300	CSU-OPEN PLAN	05-213		49,11550		49,12000	100,00000	MERNEW
004704	2011/10/31	Desk divider	FURN	1,365.72	909.90	455.82	2020/03/31	52	0	14		4,87380	CSU-OPEN PLAN	05-213		58,48540		58,49000	130,00000	MERNEW
004705	2011/10/31	Screen dividers	FURN	1,365.72	909.90	455.82	2020/03/31	52	0	14		4,87380	CSU-OPEN PLAN	05-213		58,48540		58,49000	130,00000	MERNEW
004706	2011/10/31	Screen dividers	FURN	1,365.72	909.90	455.82	2020/03/31	52	0	14		4,87380	CSU-OPEN PLAN	05-213		58,48540		58,49000	130,00000	MERNEW
004707	2011/10/31	High back chair	FURN	2,308.50	1,530.46	778.04	2020/03/31	52	0	14		8,19770	CSU-OPEN PLAN	05-213		98,37260		98,37000	230,00000	MERNEW
004709	2011/10/31	High back chair	FURN	2,308.50	1,530.46	778.04	2020/03/31	61	0	14		8,19770	FIN-CRED O/P/PLAN	05-213		98,37260		98,37000	230,00000	MERNEW
004712	2011/10/31	2500x2500 L-Desk unit	FURN	9,923.70	6,575.95	3,347.75	2020/03/31	52	0	14		35,22310	CSU-OPEN PLAN	05-213		422,68000		422,67500	993,00000	MERNEW
004713	2011/1/24	Optiplan fdw cabinet	FURN	9,188.40	6,348.42	2,839.98	2020/03/31	81	0	14		34,59500	SBR-OPEN PLAN	05-237		415,13950		415,14000	500,00000	MERNEW
004715	2011/1/24	Optiplan fdw cabinet	FURN	9,188.40	6,348.42	2,839.98	2020/03/31	81	0	14		34,59500	SBR-OPEN PLAN	05-237		415,13950		415,14000	500,00000	MERNEW
004716	2011/1/24	Optiplan fdw cabinet	FURN	9,188.40	6,348.42	2,839.98	2020/03/31	81	0	14		34,59500	SBR-OPEN PLAN	05-237		415,13950		415,14000	500,00000	MERNEW
004787	2011/12/13	Laptop -E6320 Dell	LAPTOP	13,319.92	11,085.79	2,234.13	2020/03/31	65	0	9		111,29560	COM-COM O/P	00-256		1,335,55000		1,335,54670	1,335,55000	MERNEW
004786	2011/12/20	Chest Freezer - canteen	OFF EQUIP	4,499.00	3,679.68	819.32	2020/03/31	69	0	9		37,02780	TFA-CANTEEN	00-263		444,33330		444,33000	500,00000	MERNEW
004714	2012/01/10	H/Back chair	FURN	2,308.50	1,495.61	812.89	2020/03/31	73	0	14		8,42570	ADM-CENTRAL O/P	05-384		101,10820		101,11000	230,00000	MERNEW
004758	2012/01/10	H/Back chair	FURN	2,308.50	1,495.61	812.89	2020/03/31	73	0	14		8,42570	ADM-CENTRAL O/P	05-384		101,10820		101,11000	230,00000	MERNEW
004764	2012/01/30	Computer	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	82	0	9		65,09070	ITD-IT STORER/M	00-304		781,08990		781,09000	780,00000	MERNEW
004766	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	73	0	9		65,09080	ADM-CENTRAL O/P	00-304		781,09000		781,09000	780,00000	MERNEW
004767	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	59	0	9		65,09080	SCU-SCU O/P/PLAN	00-304		781,09000		781,09000	780,00000	MERNEW
004768	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	58	0	9		65,09080	COO-PA TO COO	00-304		781,09000		781,09000	780,00000	MERNEW
004770	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	61	0	9		65,09080	FIN-CRED O/P/PLAN	00-304		781,09000		781,09000	780,00000	MERNEW
004771	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	74	0	9		65,09080	GAU-CLC AREA	00-304		781,09000		781,09000	780,00000	MERNEW
004772	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	81	0	9		65,09080	ADM-CENTRAL O/P	00-304		781,09000		781,09000	780,00000	MERNEW
004773	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	82	0	9		65,09080	ITD-IT STORER/M	00-304		781,09000		781,09000	780,00000	MERNEW
004774	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	73	0	9		65,09080	ADM-CENTRAL O/P	00-304		781,09000		781,09000	780,00000	MERNEW
004775	2012/01/30	CPU	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	78	0	9		65,09080	MPU-CLC OFFICE	00-304		781,09000		781,09000	780,00000	MERNEW
004777	2012/01/30	Hard drive	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	76	0	9		65,09080	WCR-OPEN PLAN	00-304		781,09000		781,09000	780,00000	MERNEW
004778	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	79	0	9		65,09080	FSR-CLC OFFICE	00-304		781,09000		781,09000	780,00000	MERNEW
004779	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	82	0	9		65,09080	ITD-IT STORER/M	00-304		781,09000		781,09000	780,00000	MERNEW
004780	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	79	0	9		65,09080	FSR-CLC OFFICE	00-304		781,09000		781,09000	780,00000	MERNEW
004781	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	52	0	9		65,09080	CSU-OPEN PLAN	00-304		781,09000		781,09000	780,00000	MERNEW
004782	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	81	0	9		65,09080	SBR-M&E O/P	00-304		781,09000		781,09000	780,00000	MERNEW
004783	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	52	0	9		65,09080	CSU-OPEN PLAN	00-304		781,09000		781,09000	780,00000	MERNEW
004784	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	82	0	9		65,09080	ITD-IT STORER/M	00-304		781,09000		781,09000	780,00000	MERNEW
004789	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	73	0	9		65,09080	ADM-CENTRAL O/P	00-304		781,09000		781,09000	780,00000	MERNEW
004791	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	70	0	9		65,09080	ETQ-PA SNR MAN	00-304		781,09000		781,09000	780,00000	MERNEW
004792	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	73	0	9		65,09080	ADM-CENTRAL O/P	00-304		781,09000		781,09000	780,00000	MERNEW
004794	2012/01/30	Optiplex 790DT	COMP EQUIP	7,809.81	6,381.04	1,428.77	2020/03/31	73	0	9		65,09080	ADM-CENTRAL O/P	00-304		781,09000		781,09000	780,00000	MERNEW
004751	2012/01/30	Latitude E6520	LAPTOP	11,861.04	9,858.67	2,002.37	2020/03/31	82	0	9		100,56520	ITD-IT STORER/M	00-304		1,206,78220		1,206,78000	1,000,00000	MERNEW
004754	2012/01/30	Latitude E6520	LAPTOP	11,861.04	9,858.67	2,002.37	2020/03/31	74	0	9		100,56520	GAU-CLC AREA	00-304		1,206,78220		1,206,78000	1,000,00000	MERNEW
004755	2012/01/30	Latitude E6520	LAPTOP	11,861.04	9,858.67	2,002.37	2020/03/31	76	0	9		100,56520	WCR-OPEN PLAN	00-304		1,206,78220		1,206,78000	1,000,00000	MERNEW
004756	2012/01/30	Latitude E6520	LAPTOP	11,861.04	9,858.67	2,002.37	2020/03/31	82	0	9		100,56520	ITD-IT STORER/M	00-304		1,206,78220		1,206,78000	1,000,00000	MERNEW
004757	2012/01/30	Latitude E6520	LAPTOP	11,861.04	9,858.67	2,002.37	2020/03/31	80	0	9		100,56520	PTA-MAN OFFICE	00-304		1,206,78220		1,206,78000	1,000,00000	MERNEW
004759	2012/01/30	Latitude E6520	LAPTOP	11,861.04	9,858.67	2,002.37	2020/03/31	80	0	9		100,56520	PTA-CLO OFFICE	00-304		1,206,78220		1,206,78000	1,000,00000	MERNEW
004762	2012/01/30	Latitude E6520	LAPTOP	11,861.04	9,858.67	2,002.37	2020/03/31	79	0	9		100,56520								

004821	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	59	0	14		8,56430	SCU-VACANT OFF	05-356		102,77160	102,77000	200,0000	MERNEW
004822	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004823	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	200,0000	200,0000	MERNEW
004824	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004825	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004826	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004827	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004829	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004832	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	74	0	14		8,56430	GAU-CLC AREA	05-356		102,77160	102,77000	200,0000	MERNEW
004833	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004834	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004835	2012/03/23	H\back chair	FURN	2,257.52	1,444.82	812.70	2020/03/31	73	0	14		8,56430	ADM-CENTRAL O/P	05-356		102,77160	102,77000	200,0000	MERNEW
004839	2012/03/23	Optiplan fdw	FURN	10,409.34	6,607.41	3,801.93	2020/03/31	73	0	14		39,16550	ADM-CENTRAL O/P	05-356		469,98540	469,99000	1,000,0000	MERNEW
004840	2012/03/23	Optiplan fdw	FURN	10,409.34	6,607.41	3,801.93	2020/03/31	73	0	14		39,16550	ADM-CENTRAL O/P	05-356		469,98540	469,99000	1,000,0000	MERNEW
004841	2012/03/23	Optiplan fdw	FURN	10,409.34	6,607.41	3,801.93	2020/03/31	73	0	14		39,16550	ADM-CENTRAL O/P	05-356		469,98540	469,99000	1,000,0000	MERNEW
004842	2012/03/28	Leather H\back	FURN	2,403.12	1,516.39	886.73	2020/03/31	61	0	14		9,01930	FIN-GRANT MANAG	05-361		108,23160	108,23000	240,0000	MERNEW
004845	2012/03/28	Leather visitor chair	FURN	1,487.70	937.76	549.94	2020/03/31	61	0	14		5,57760	FIN-GRANT MANAG	05-361		66,93080	66,93000	150,0000	MERNEW
004844	2012/03/28	Leather visitor chair	FURN	1,487.70	937.76	549.94	2020/03/31	61	0	14		5,57760	FIN-GRANT MANAG	05-361		66,93080	66,93000	150,0000	MERNEW
004846	2012/03/28	Leather visitor chair	FURN	1,487.70	937.76	549.94	2020/03/31	61	0	14		5,57760	FIN-GRANT MANAG	05-361		66,93080	66,93000	150,0000	MERNEW
004847	2012/03/28	Leather visitor chair	FURN	1,487.70	937.76	549.94	2020/03/31	61	0	14		5,57760	FIN-GRANT MANAG	05-361		66,93080	66,93000	150,0000	MERNEW
004848	2012/03/28	Roller door cabinet	FURN	7,189.98	4,535.62	2,654.36	2020/03/31	61	0	14		26,97670	FIN-GRANT MANAG	05-361		323,72010	323,72000	720,0000	MERNEW
004849	2012/03/28	Mahogany desk unit	FURN	10,089.00	6,308.53	3,780.47	2020/03/31	61	0	14		37,52150	FIN-GRANT MANAG	05-361		450,25740	450,26000	1,090,0000	MERNEW
004850	2012/03/28	4 seater meeting table	FURN	2,480.64	1,563.72	916.92	2020/03/31	68	0	14		9,30090	GOV-M&E O/P	05-361		111,61070	250,0000	250,0000	MERNEW
004852	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	ADM-CENTRAL O/P	05-362		103,04610	103,05000	220,0000	MERNEW
004853	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	SCU-SCU MAN OFF	05-362		103,04610	103,05000	220,0000	MERNEW
004854	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	SCU-SCU MAN OFF	05-362		103,04610	103,05000	220,0000	MERNEW
004855	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	SCU-SCU MAN OFF	05-362		103,04610	103,05000	220,0000	MERNEW
004856	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	SCU-SCU MAN OFF	05-362		103,04610	103,05000	220,0000	MERNEW
004859	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	SCU-SCU MAN OFF	05-362		103,04610	103,05000	220,0000	MERNEW
004860	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	SCU-SCU MAN OFF	05-362		103,04610	103,05000	220,0000	MERNEW
004861	2012/03/29	Leathr visit chr	FURN	2,278.86	1,442.84	836.02	2020/03/31	59	0	14		8,58720	SCU-SCU MAN OFF	05-362		103,04610	103,05000	220,0000	MERNEW
004862	2012/03/29	Roller door cab	FURN	5,928.00	3,733.78	2,194.22	2020/03/31	59	0	14		22,22280	SCU-SCU MAN OFF	05-362		266,67410	266,67000	600,0000	MERNEW
004863	2012/03/29	Mahogany desk unit	FURN	10,602.00	6,686.90	3,915.10	2020/03/31	59	0	14		39,79920	SCU-SCU MAN OFF	05-362		477,58990	477,59000	1,060,0000	MERNEW
004865	2012/03/29	Glass wall unit	FURN	7,410.00	4,667.23	2,742.77	2020/03/31	59	0	14		27,77850	SCU-SCU MAN OFF	05-362		333,34230	333,34000	750,0000	MERNEW
004866	2012/03/29	Cocktail unit	FURN	6,270.00	3,952.43	2,317.57	2020/03/31	59	0	14		23,52420	SCU-SCU MAN OFF	05-362		282,29000	282,29000	630,0000	MERNEW
004867	2012/03/29	boardroom table	FURN	8,550.00	5,396.05	3,153.95	2020/03/31	75	0	14		32,11640	K2N-BBOARDROOM	05-362		385,39630	385,40000	850,0000	MERNEW
004940	2012/03/29	Optiplan fdw	FURN	10,409.34	6,593.91	3,815.43	2020/03/31	73	0	14		39,24610	S8R-OPEN PLAN	05-362		470,95340	470,95000	1,000,0000	MERNEW
004942	2012/03/29	Optiplan fdw	FURN	10,409.34	6,593.91	3,815.43	2020/03/31	73	0	14		39,24610	ADM-CENTRAL O/P	05-362		470,95340	470,95000	1,000,0000	MERNEW
004943	2012/03/29	Optiplan fdw	FURN	10,409.34	6,593.91	3,815.43	2020/03/31	61	0	14		39,24610	FIN-CRED O/P/PLAN	05-362		470,95340	470,95000	1,000,0000	MERNEW
004944	2012/03/29	Optiplan cabinet	FURN	10,409.34	6,593.91	3,815.43	2020/03/31	61	0	14		39,24610	FIN-CRED O/P/PLAN	05-362		470,95340	470,95000	1,000,0000	MERNEW
004945	2012/03/29	Optiplan cabinet	FURN	10,409.34	6,593.91	3,815.43	2020/03/31	59	0	14		39,24610	SCU-SCU O/P/PLAN	05-362		470,95340	470,95000	1,000,0000	MERNEW
004888	2012/03/29	L shaped desk	FURN	22,532.10	14,386.60	8,143.50	2020/03/31	61	0	14		85,63840	FIN-GRANTS O/P/L	05-362		1,027,66040	1,027,66000	2,000,0000	MERNEW
004889	2012/03/29	L shaped desk	FURN	22,532.10	14,386.60	8,143.50	2020/03/31	61	0	14		85,63840	FIN-CRED O/P/PLAN	05-362		1,027,66040	1,027,66000	2,000,0000	MERNEW
004890	2012/03/29	L shaped desk	FURN	22,532.10	14,386.60	8,143.50	2020/03/31	61	0	14		85,63840	FIN-CRED O/P/PLAN	05-362		1,027,66040	1,027,66000	2,000,0000	MERNEW
004891	2012/03/29	desk	FURN	22,532.10	14,386.60	8,143.50	2020/03/31	59	0	14		85,63840	SCU-SCU O/P/PLAN	05-362		1,027,66040	1,027,66000	2,000,0000	MERNEW
004892	2012/03/29	desk	FURN	22,532.10	14,386.60	8,143.50	2020/03/31	59	0	14		85,63840	SCU-SCU O/P/PLAN	05-362		1,027,66040	1,027,66000	2,000,0000	MERNEW
004893	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	61	0	14		4,65850	FIN-CRED O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004894	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	61	0	14		4,65850	FIN-CRED O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004895	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	61	0	14		4,65850	FIN-CRED O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004896	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	61	0	14		4,65850	FIN-CRED O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004897	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	61	0	14		4,65850	FIN-CRED O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004898	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	61	0	14		4,65850	FIN-CRED O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004899	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	59	0	14		4,65850	SCU-SCU O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004900	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	59	0	14		4,65850	SCU-SCU O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004858	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	59	0	14		4,65850	SCU-SCU O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004857	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	59	0	14		4,65850	SCU-SCU O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004805	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	59	0	14		4,65850	SCU-SCU O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004864	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	59	0	14		4,65850	SCU-SCU O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
004901	2012/03/29	Screen divider	FURN	1,236.90	782.71	454.19	2020/03/31	59	0	14		4,65850	SCU-SCU O/P/PLAN	05-362		55,90170	55,90000	120,0000	MERNEW
00490																			

004962	2012/03/29	RedAdler desk	FURN	4,135.23	2,617.59	1,517.64	2020/03/31	62	0	14	15,57960	HUM-HR ASSISTAN	05-362	186,95520	186,96000	400,0000	MERNEW
004963	2012/03/29	Credenza	FURN	4,767.25	3,011.47	1,755.78	2020/03/31	62	0	14	17,92340	HUM-HR C/P	05-362	215,08020	215,08000	470,0000	MERNEW
004964	2012/03/29	Credenza	FURN	4,767.25	3,011.47	1,755.78	2020/03/31	62	0	14	17,92340	HUM-HR C/P	05-362	215,08020	215,08000	470,0000	MERNEW
004965	2012/03/29	Credenza	FURN	4,767.25	3,011.47	1,755.78	2020/03/31	62	0	14	17,92340	HUM-HR C/P	05-362	215,08020	215,08000	470,0000	MERNEW
004966	2012/03/29	Credenza	FURN	4,767.25	3,011.47	1,755.78	2020/03/31	62	0	14	17,92340	HUM-HR ASSISTAN	05-362	215,08020	215,08000	470,0000	MERNEW
004967	2012/03/29	Credenza	FURN	4,767.25	3,011.47	1,755.78	2020/03/31	62	0	14	17,92340	HUM-HR COORD	05-362	215,08020	215,08000	470,0000	MERNEW
004968	2012/03/29	Roller door cabinet	FURN	5,876.58	3,711.78	2,164.80	2020/03/31	62	0	14	22,09160	HUM-HR C/P	05-362	265,09920	265,10000	580,0000	MERNEW
004969	2012/03/29	Roller door cabinet	FURN	5,876.58	3,711.78	2,164.80	2020/03/31	62	0	14	22,09160	HUM-HR C/P	05-362	265,09920	265,10000	580,0000	MERNEW
004970	2012/03/29	Roller door cabinet	FURN	5,876.58	3,711.78	2,164.80	2020/03/31	62	0	14	22,09160	HUM-HR C/P	05-362	265,09920	265,10000	580,0000	MERNEW
004971	2012/03/29	Roller door cabinet	FURN	5,876.58	3,711.78	2,164.80	2020/03/31	62	0	14	22,09160	HUM-HR MAN	05-362	265,09920	265,10000	580,0000	MERNEW
004972	2012/03/29	Roller door cabinet	FURN	5,876.58	3,711.78	2,164.80	2020/03/31	62	0	14	22,09160	HUM-HR C/P	05-362	265,09920	265,10000	580,0000	MERNEW
004973	2012/03/29	Roller door cabinet	FURN	5,876.58	3,711.78	2,164.80	2020/03/31	62	0	14	22,09160	HUM-HR C/P	05-362	265,09920	265,10000	580,0000	MERNEW
004992	2012/03/29	Cupboard	FURN	6,223.51	3,926.85	2,296.66	2020/03/31	62	0	14	23,37200	HUM-HR MAN	05-362	280,46430	280,46000	620,0000	MERNEW
004993	2012/03/29	Hinged door cupboard	FURN	2,784.93	1,755.41	1,029.52	2020/03/31	62	0	14	10,44810	HUM-HR MAN	05-362	125,37720	125,38000	280,0000	MERNEW
004994	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
004995	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
004996	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
004997	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
004998	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
004999	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
005000	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
005501	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR C/P	05-362	89,27590	89,28000	190,0000	MERNEW
005502	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR C/P	05-362	89,27590	89,28000	190,0000	MERNEW
005503	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	69	0	14	7,43970	TFA-MAN OFFICE	05-362	89,27590	89,28000	190,0000	MERNEW
005504	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
005505	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR MAN	05-362	89,27590	89,28000	190,0000	MERNEW
005506	2012/03/29	Visitor chair	FURN	1,973.63	1,249.93	723.70	2020/03/31	62	0	14	7,43970	HUM-HR C/P	05-362	89,27590	89,28000	190,0000	MERNEW
005509	2012/03/29	Coffee table	FURN	2,863.22	1,803.27	1,059.95	2020/03/31	62	0	14	10,73290	HUM-HR ASSISTAN	05-362	128,79500	128,80000	290,0000	MERNEW
005510	2012/03/29	2 seater couch	FURN	8,143.88	5,146.50	2,997.38	2020/03/31	62	0	14	30,63080	HUM-HR ASSISTAN	05-362	367,56920	367,57000	800,0000	MERNEW
005511	2012/03/29	2 seater couch	FURN	8,143.88	5,146.50	2,997.38	2020/03/31	62	0	14	30,63080	HUM-HR ASSISTAN	05-362	367,56920	367,57000	800,0000	MERNEW
005512	2012/03/29	High back chair	FURN	2,023.50	1,277.88	745.62	2020/03/31	69	0	14	7,60580	TFA-MAN OFFICE	05-362	91,26930	91,27000	200,0000	MERNEW
005513	2012/03/29	High back chair	FURN	2,023.50	1,277.88	745.62	2020/03/31	62	0	14	7,60580	HUM-HR C/P	05-362	91,26930	91,27000	200,0000	MERNEW
005514	2012/03/29	High back chair	FURN	2,023.50	1,277.88	745.62	2020/03/31	69	0	14	7,60580	TFA-MAN OFFICE	05-362	91,26930	91,27000	200,0000	MERNEW
005515	2012/03/29	High back chair	FURN	2,023.50	1,277.88	745.62	2020/03/31	62	0	14	7,60580	HUM-HR C/P	05-362	91,26930	91,27000	200,0000	MERNEW
005516	2012/03/29	High back chair	FURN	2,023.50	1,277.88	745.62	2020/03/31	62	0	14	7,60580	HUM-HR ASSISTAN	05-362	91,26930	91,27000	200,0000	MERNEW
005517	2012/03/29	High back chair	FURN	2,023.50	1,277.88	745.62	2020/03/31	69	0	14	7,60580	TFA-MAN OFFICE	05-362	91,26930	91,27000	200,0000	MERNEW
004984	2012/03/29	Binding machine	OFF EQUIP	14,069.00	11,272.90	2,796.10	2020/03/31	58	0	9	117,30560	COO-CFO OFFICE	05-362	1,407,66670	1,407,67000	1,400,0000	MERNEW
004868	2012/03/29	square boardroom tabl	FURN	10,830.00	6,888.72	3,941.28	2020/03/31	74	0	14	41,00040	GAU-BOARDROOM	05-362	492,00090	492,00000	1,000,0000	MERNEW
004869	2012/03/29	Boardroom chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004870	2012/03/29	highback chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-OPEN PLAN	05-362	95,54840	95,55000	200,0000	MERNEW
004872	2012/03/29	visitor chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004873	2012/03/29	visitor chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004874	2012/03/29	visitor chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004875	2012/03/29	visitors chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004876	2012/03/29	visitors chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004877	2012/03/29	visitors chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004878	2012/03/29	visitors chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004879	2012/03/29	visitors chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-BOARDROOM	05-362	95,54840	95,55000	200,0000	MERNEW
004880	2012/03/29	chair	FURN	2,109.00	1,337.80	771.20	2020/03/31	74	0	14	7,96240	GAU-CRM OFFICE	05-362	95,54840	95,55000	200,0000	MERNEW
004881	2012/03/29	Desk+prezdenza	FURN	9,006.00	5,680.57	3,325.43	2020/03/31	74	0	14	33,80970	GAU-OPEN PLAN	05-362	405,71690	405,72000	900,0000	MERNEW
004882	2012/03/29	Desk+prezdenza	FURN	9,006.00	5,680.57	3,325.43	2020/03/31	74	0	14	33,80970	GAU-OPEN PLAN	05-362	405,71690	405,72000	900,0000	MERNEW
004883	2012/03/29	Desk+prezdenza	FURN	9,006.00	5,680.57	3,325.43	2020/03/31	74	0	14	33,80970	GAU-RECEPTION	05-362	405,71690	405,72000	900,0000	MERNEW
004884	2012/03/29	highback chair	FURN	1,425.00	893.51	531.49	2020/03/31	74	0	14	5,31790	GAU-CLO AREA	05-362	63,81500	63,82000	150,0000	MERNEW
004885	2012/03/29	highback chair	FURN	1,425.00	893.51	531.49	2020/03/31	74	0	14	5,31790	GAU-CLO AREA	05-362	63,81500	63,82000	150,0000	MERNEW
004887	2012/03/29	red chair	FURN	2,622.00	1,655.26	966.74	2020/03/31	74	0	14	9,85170	GAU-BOARDROOM	05-362	118,22060	118,22000	260,0000	MERNEW
004974	2012/03/29	Single white leather co	FURN	8,206.86	5,176.62	3,030.24	2020/03/31	61	0	14	30,81000	FIN-CFO OFFICE	05-362	369,72020	369,72000	820,0000	MERNEW
004975	2012/03/29	Single white leather co	FURN	8,206.86	5,176.62	3,030.24	2020/03/31	61	0	14	30,81000	FIN-CFO OFFICE	05-362	369,72020	369,72000	820,0000	MERNEW
004976	2012/03/29	Mahogany wall unit	FURN	11,001.00	6,938.48	4,062.52	2020/03/31	61	0	14	41,29660	FIN-CFO OFFICE	05-362	495,55880	495,56000	1,100,0000	MERNEW
004977	2012/03/29	Systems cabinet	FURN	6,352.08	4,009.96	2,342.12	2020/03/31	61	0	14	23,86640	FIN-CFO OFFICE	05-362	286,39720	286,40000	630,0000	MERNEW
004978	2012/03/29	Desk with LHS	FURN	14,919.18	9,403.98	5,515.20	2020/03/31	61	0	14	55,97060	FIN-CFO OFFICE	05-362	671,64730	671,65000	1,500,0000	MERNEW
004979	2012/03/29	Round meeting table	FURN	3,526.02	2,225.70	1,300.32	2020/03/31	61	0	14	13,24720	FIN-CFO OFFICE	05-362	158,96640	158,97000	350,0000	MERNEW
004980	2012/03/29	White leather H/back	FURN	3,026.70	1,910.83	1,115.87	2020/03/31	61	0	14	11,37290	FIN-CFO OFFICE	05-362	136,47470	136,47000	300,0000	MERNEW
004981	2012/03/29	Leather H/back	FURN	3													

006853	2012/05/14	4GB memory mod	COMP EQUIP	2 503.03	2 466.18	36.85	2020/03/31	82	0	8	26.07320	ITD-IT SERVER R	00-043	312,87880	312,88000	0,00000	MERNEW
006867	2012/05/14	4GB memory mod	COMP EQUIP	2 503.03	2 466.18	36.85	2020/03/31	82	0	8	26.07320	ITD-IT SERVER R	00-043	312,87880	312,88000	0,00000	MERNEW
005612	2012/06/26	Trimtech blower	OFF EQUIP	399.99	349.40	50.59	2020/03/31	69	0	8	3.74990	TFA-OPEN PLAN	00-086	44,99880	45,00000	40,00000	MERNEW
004902	2012/07/26	Desk	FURN	7 980.00	5 027.41	2 952.59	2020/03/31	61	0	14	32.42480	FIN-CRED O/P/PLAN	06-116	389,09790	389,10000	500,00000	MERNEW
004941	2012/07/26	Desk extension	FURN	3 363.00	2 058.69	1 304.31	2020/03/31	61	0	14	13.27760	FIN-OPER ACCOUN	06-116	159,33120	159,33000	300,00000	MERNEW
004949	2012/07/26	Pedestal	FURN	2 508.00	1 517.64	990.36	2020/03/31	61	0	14	9.78810	FIN-OPER ACCOUN	06-116	117,45680	117,46000	250,00000	MERNEW
004952	2012/07/26	H/B Leather Chair	FURN	4 104.00	2 489.51	1 614.49	2020/03/31	61	0	14	16.05640	FIN-OPER ACCOUN	06-116	192,67650	192,68000	400,00000	MERNEW
004953	2012/07/26	Leather visitor chair	FURN	2 337.00	1 436.30	900.70	2020/03/31	61	0	14	9.26370	FIN-OPER ACCOUN	06-116	111,16380	111,16000	200,00000	MERNEW
004955	2012/07/26	Leather visitor chair	FURN	2 337.00	1 436.30	900.70	2020/03/31	61	0	14	9.26370	FIN-OPER ACCOUN	06-116	111,16380	111,16000	200,00000	MERNEW
004956	2012/07/26	Leather visitor chair	FURN	2 337.00	1 436.30	900.70	2020/03/31	61	0	14	9.26370	FIN-OPER ACCOUN	06-116	111,16380	111,16000	200,00000	MERNEW
004957	2012/07/26	Leather visitor chair	FURN	2 337.00	1 436.30	900.70	2020/03/31	61	0	14	9.26370	FIN-OPER ACCOUN	06-116	111,16380	111,16000	200,00000	MERNEW
005652	2012/07/27	LG Microwave	OFF EQUIP	999.00	911.01	87.99	2020/03/31	68	0	8	9.88540	GOV-M&E O/P	00-117	118,62500	118,63000	50,00000	MERNEW
005625	2012/08/22	Desk unit	FURN	13 110.00	8 060.00	5 050.00	2020/03/31	62	0	14	52.92420	HUM-HR MAN	06-143	635,09000	635,09000	1 000,00000	MERNEW
005626	2012/08/29	UPS 1100VA	COMP EQUIP	1 767.00	1 486.54	280.46	2020/03/31	75	0	8	16.32290	KZN-SERVER R/M1	00-150	195,87500	195,88000	200,00000	MERNEW
005589	2012/08/29	UPS 1100VA	COMP EQUIP	1 767.00	1 486.54	280.46	2020/03/31	77	0	8	16.32290	ECR-CLC OFFICE	00-150	195,87500	195,88000	200,00000	MERNEW
005593	2012/08/29	UPS 1100VA	COMP EQUIP	1 767.00	1 486.54	280.46	2020/03/31	79	0	8	16.32290	FSR-SERVER ROOM	00-150	195,87500	195,88000	200,00000	MERNEW
005590	2012/08/29	UPS 1100VA	COMP EQUIP	1 767.00	1 486.54	280.46	2020/03/31	78	0	8	16.32290	MPU-SERVER ROOM	00-150	195,87500	195,88000	200,00000	MERNEW
006402	2012/09/18	PowerEdge R720 server	COMP EQUIP	66 686.30	58 094.99	8 591.31	2020/03/31	79	0	8	642.56560	FSR-SERVER ROOM	00-170	7 710,78750	7 710,79000	5 000,00000	MERNEW
006403	2012/09/18	PowerEdge R720 server	COMP EQUIP	66 686.29	58 094.99	8 591.30	2020/03/31	78	0	8	642.56550	MPU-SERVER ROOM	00-170	7 710,78630	7 710,79000	5 000,00000	MERNEW
005699	2012/09/27	Giant binding machine	OFF EQUIP	9 100.00	6 787.94	1 412.06	2020/03/31	74	0	8	83.31250	GAU-OPEN PLAN	00-179	1 023,75000	1 023,75000	910,00000	MERNEW
005644	2012/10/18	Latitude E6320	LAPTOP	13 319.92	11 941.84	1 378.08	2020/03/31	61	0	8	133.54880	FIN-CRED O/P/PLAN	00-200	1 602,49000	1 602,49000	910,00000	MERNEW
005632	2012/10/28	Visitor chair black	FURN	1 052.15	618.21	433.94	2020/03/31	58	0	14	4.24210	COO-COO OFFICE	06-210	50,90540	50,91000	100,00000	MERNEW
005633	2012/10/28	4 Door bookcase	FURN	8 156.15	4 776.02	3 380.13	2020/03/31	58	0	14	32.77550	COO-COO OFFICE	06-210	393,30650	393,31000	800,00000	MERNEW
005634	2012/10/28	Coffee table 600x600	FURN	1 006.14	588.30	417.84	2020/03/31	58	0	14	4.03750	COO-COO OFFICE	06-210	48,45040	48,45000	100,00000	MERNEW
005630	2012/10/28	Coffee table 600x600	FURN	1 396.14	822.03	574.11	2020/03/31	58	0	14	5.64160	COO-COO OFFICE	06-210	67,69880	67,70000	130,00000	MERNEW
005637	2012/10/28	Fridge cabinet	FURN	5 047.13	2 952.23	2 094.90	2020/03/31	58	0	14	20.26010	COO-COO OFFICE	06-210	243,12080	243,12000	500,00000	MERNEW
005638	2012/10/28	Leather chair	FURN	3 656.14	2 146.51	1 509.63	2020/03/31	58	0	14	14.73880	COO-COO OFFICE	06-210	176,76990	176,77000	350,00000	MERNEW
005654	2012/11/06	Optiplan cabinet	FURN	10 409.34	6 088.34	4 321.00	2020/03/31	68	0	14	42.02920	GOV-L&S OFFICE	06-219	504,35090	504,35000	1 000,00000	MERNEW
005628	2012/11/07	Exhibition Stand	FURN	152 103.43	88 033.15	64 070.28	2020/03/31	69	0	14	608.10600	TFA-OPEN PLAN	06-220	7 297,27160	7 297,27000	16 000,00000	MERNEW
005647	2012/11/29	C280 Colour printer - K	COMP EQUIP	97 812.00	85 120.05	12 691.95	2020/03/31	74	0	8	966.79170	GAU-PRINTING RM	00-242	11 601,50000	11 601,50000	5 000,00000	MERNEW
0006478	2012/12/05	Tescom CPU - 10kVA	COMP EQUIP	27 775.16	22 924.44	4 827.72	2020/03/31	82	0	8	260.96000	ITD-IT SERVER R	00-248	3 131,52000	3 131,52000	2 700,00000	MERNEW
006427	2012/12/19	Revel Shredder - 115L	OFF EQUIP	12 232.20	9 996.85	2 235.35	2020/03/31	61	0	8	114.39790	FIN-GRANTS O/P/L	00-262	1 372,77500	1 372,78000	1 250,00000	MERNEW
006801	2013/01/17	4GB memory mod	COMP EQUIP	2 392.58	2 154.12	238.46	2020/03/31	82	0	8	24.92270	ITD-IT SERVER R	00-291	299,07250	299,07000	0,00000	MERNEW
006879	2013/01/17	4GB memory mod	COMP EQUIP	2 392.58	2 154.12	238.46	2020/03/31	82	0	8	24.92270	ITD-IT SERVER R	00-291	299,07250	299,07000	0,00000	MERNEW
006891	2013/01/17	4GB memory mod	COMP EQUIP	2 392.58	2 154.12	238.46	2020/03/31	82	0	8	24.92270	ITD-IT SERVER R	00-291	299,07250	299,07000	0,00000	MERNEW
006860	2013/01/17	4GB memory mod	COMP EQUIP	2 392.58	2 154.12	238.46	2020/03/31	82	0	8	24.92270	ITD-IT SERVER R	00-291	299,07250	299,07000	0,00000	MERNEW
006812	2013/01/17	16GB memory mod	COMP EQUIP	10 571.32	9 517.84	1 053.48	2020/03/31	82	0	8	110.11790	ITD-IT SERVER R	00-291	1 321,41500	1 321,42000	0,00000	MERNEW
006802	2013/01/17	16GB memory mod	COMP EQUIP	10 571.32	9 517.84	1 053.48	2020/03/31	82	0	8	110.11790	ITD-IT SERVER R	00-291	1 321,41500	1 321,42000	0,00000	MERNEW
006811	2013/01/17	16GB memory mod	COMP EQUIP	10 571.31	9 517.77	1 053.54	2020/03/31	82	0	8	110.11780	ITD-IT SERVER R	00-291	1 321,41380	1 321,41000	0,00000	MERNEW
006861	2013/01/31	600GB SAS HD3.5	COMP EQUIP	6 144.60	5 502.82	641.78	2020/03/31	82	0	8	64.00630	ITD-IT SERVER R	00-305	768,07500	768,08000	0,00000	MERNEW
006854	2013/01/31	600GB SAS HD3.5	COMP EQUIP	6 144.60	5 502.82	641.78	2020/03/31	82	0	8	64.00630	ITD-IT SERVER R	00-305	768,07500	768,08000	0,00000	MERNEW
006858	2013/01/31	600GB SAS HD3.5	COMP EQUIP	6 144.60	5 502.82	641.78	2020/03/31	82	0	8	64.00630	ITD-IT SERVER R	00-305	768,07500	768,08000	0,00000	MERNEW
006807	2013/01/31	600GB SAS HD3.5	COMP EQUIP	6 144.60	5 502.82	641.78	2020/03/31	82	0	8	64.00630	ITD-IT SERVER R	00-305	768,07500	768,08000	0,00000	MERNEW
006826	2013/01/31	Seagate500GB HD	COMP EQUIP	986.90	883.80	103.10	2020/03/31	82	0	8	10.28020	ITD-IT SERVER R	00-305	123,36250	123,36000	0,00000	MERNEW
006819	2013/01/31	Seagate500GB HD	COMP EQUIP	986.90	883.80	103.10	2020/03/31	82	0	8	10.28020	ITD-IT SERVER R	00-305	123,36250	123,36000	0,00000	MERNEW
006878	2013/01/31	Seagate500GB HD	COMP EQUIP	986.90	883.80	103.10	2020/03/31	82	0	8	10.28020	ITD-IT SERVER R	00-305	123,36250	123,36000	0,00000	MERNEW
006845	2013/01/31	Seagate500GB HD	COMP EQUIP	986.90	883.80	103.10	2020/03/31	82	0	8	10.28020	ITD-IT SERVER R	00-305	123,36250	123,36000	0,00000	MERNEW
006895	2013/02/28	LG LCD 47" TV	OFF EQUIP	5 999.00	4 871.92	1 127.08	2020/03/31	69	0	8	57.28130	ITD-FIN ADMINIS	00-333	687,37500	687,38000	500,00000	MERNEW
006896	2013/02/28	LG LCD 55" TV	OFF EQUIP	12 999.00	10 630.66	2 368.34	2020/03/31	69	0	8	124.98960	TFA-BOARDROOM	00-333	1 499,87500	1 499,88000	1 000,00000	MERNEW
006897	2013/02/28	LG LCD 47" TV	OFF EQUIP	5 999.00	4 871.92	1 127.08	2020/03/31	69	0	8	57.28130	TFA-BOARDROOM	00-333	687,37500	687,38000	500,00000	MERNEW
006898	2013/02/28	LG LCD 47" TV	OFF EQUIP	5 999.00	4 871.92	1 127.08	2020/03/31	69	0	8	57.28130	TFA-BOARDROOM	00-333	687,37500	687,38000	500,00000	MERNEW
CJ68PJGP	2013/02/28	Sonata 2x auto	VEHICLES	271 365.16	196 144.17	75 220.99	2020/03/31	69	0	8	2 310.03070	TFA-BASEMENT P1	00-333	27 720,36880	27 720,37000	50 000,00000	MERNEW
005639	2013/02/28	Airconditioner	OFF EQUIP	16 089.96	13 812.10	2 277.86	2020/03/31	60	0	8	162.39540	CEO-CEO OFFICE	00-333	1 948,75000	1 948,75000	500,00000	MERNEW
006833	2013/02/28	Bar Fridge	OFF EQUIP	2 293.19	1 854.49	438.70	2020/03/31	77	0	14	21.80410	ECR-ECR KITCHEN	00-333	261,64880	261,65000	200,00000	MERNEW
006835	2013/02/28	Chair swivel	FURN	1 060.85	594.87	465.98	2020/03/31	77	0	14	4.42250	ECR-ECR GENERAL	06-333	53,07000	53,07000	100,00000	MERNEW
006831	2013/02/28	Side stacker	FURN	1 321.91	756.46	565.45	2020/03/31	77	0	14	5.62450	ECR-ECR GENERAL	06-333	67,49340	67,49000	100,00000	MERNEW
006836	2013/02/28	Side stacker	FURN	1 321.91	756.46	565.45	2020/03/31	77	0	14	5.62450	ECR-ECR GENERAL	06-333	67,49340	67,49000	100,00000	MERNEW
006837	2013/02/28	Side stacker	FURN	1 321.91	756.46	565.45	2020/03/31	77	0	14	5.62450	ECR-ECR GENERAL	06-333	67,49340	67,49000	100,00000	MERNEW
006832	2013/02/28	Side stacker	FURN	1 321.91	756.46	565.45	2020/03/31	77	0	14	5.62450	ECR-ECR GENERAL	06-333	67,49340	67,49000	100,00000	MERNEW
006834	2013/02/28	Side stacker	FURN	1 321.91	756.46	565.45	2020/03/31	77	0	14	5.62450	ECR-ECR GENERAL	06-333	67,49340	67,49000	100,00000	MERNEW
006838	20																

005660	2013/02/28	Microwave (20L Dely)	FURN	507.87	283.47	224.40	2020/03/31	79	0	14	2,10750	FSR-SAT OFFICE	06-333	25,28950	25,29000	50,0000	MERNEW
005672	2013/02/28	Boardroom table	FURN	3 246,15	1 792,99	1 453,16	2020/03/31	79	0	14	13,33060	FSR-SAT OFFICE	06-333	159,96730	159,97000	350,0000	MERNEW
005700	2013/02/28	Dustbin	FURN	68.40	39.25	29.15	2020/03/31	79	0	14	0,29180	FSR-SAT OFFICE	06-333	3,50170	3,50000	5,0000	MERNEW
007245	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007247	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007265	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007271	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007258	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007254	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007262	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007263	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007270	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007267	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007248	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007256	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007259	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007266	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007260	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007251	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007246	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007257	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007264	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007249	2013/02/28	Visitor chair	FURN	1 107,69	623,85	483,84	2020/03/31	69	0	14	4,63830	TFA-BOARDROOM	06-333	55,65990	55,66000	100,0000	MERNEW
007253	2013/02/28	Oval boardroom table	FURN	10 936,89	6 151,81	4 785,08	2020/03/31	69	0	14	45,73890	TFA-BOARDROOM	06-333	548,86700	548,87000	1 000,0000	MERNEW
007255	2013/02/28	Oval boardroom table	FURN	10 936,89	6 151,81	4 785,08	2020/03/31	69	0	14	45,73890	TFA-BOARDROOM	06-333	548,86700	548,87000	1 000,0000	MERNEW
007269	2013/02/28	3x Drawers server	FURN	5 319,99	2 953,04	2 366,95	2020/03/31	69	0	14	21,95600	TFA-BOARDROOM	06-333	263,47190	263,47000	550,0000	MERNEW
007261	2013/02/28	3x Drawers server	FURN	5 319,99	2 953,04	2 366,95	2020/03/31	69	0	14	21,95600	TFA-BOARDROOM	06-333	263,47190	263,47000	550,0000	MERNEW
007495	2013/03/03	Optiplex 7010DT- Desk	COMP EQUIP	7 410,00	5 937,89	1 472,11	2020/03/31	74	0	8	69,89580	GAU-OPEN PLAN	06-336	838,75000	838,75000	700,0000	MERNEW
007288	2013/03/18	6-Draw Filing Cabinet	FURN	10 089,00	5 586,56	4 502,44	2020/03/31	70	0	14	42,02380	ETQ-QMS OFFICE	06-351	504,29000	504,29000	1 000,0000	MERNEW
006881	2013/03/18	Ceiling screen	OFF EQUIP	11 857,14	9 552,03	2 305,11	2020/03/31	69	0	8	113,09520	TFA-BOARDROOM	06-351	1 357,14250	1 357,14000	1 000,0000	MERNEW
006851	2013/03/18	Central Amplifier	OFF EQUIP	3 887,40	3 112,22	3 684,790	2020/03/31	69	0	8	36,84790	TFA-BOARDROOM	06-351	442,17500	442,18000	350,0000	MERNEW
006863	2013/03/18	Speaker	OFF EQUIP	1 801,20	1 452,72	3 484,48	2020/03/31	69	0	8	17,20000	TFA-BOARDROOM	06-351	206,40000	206,40000	150,0000	MERNEW
006805	2013/03/18	Speaker	OFF EQUIP	1 801,20	1 452,72	3 484,48	2020/03/31	69	0	8	17,20000	TFA-BOARDROOM	06-351	206,40000	206,40000	150,0000	MERNEW
006864	2013/03/18	Lapel microphone	OFF EQUIP	3 693,60	2 941,68	7 515,92	2020/03/31	69	0	8	34,82920	TFA-BOARDROOM	06-351	417,95000	417,95000	350,0000	MERNEW
006809	2013/03/18	Wireless Microphone	OFF EQUIP	3 545,40	2 811,33	7 340,07	2020/03/31	69	0	8	33,28540	TFA-BOARDROOM	06-351	399,42500	399,43000	350,0000	MERNEW
007252	2013/03/18	Fridge cabinet	FURN	5 399,00	2 980,44	2 241,856	2020/03/31	60	0	14	22,41980	CEO-PA OFFICE	06-351	269,03770	269,04000	550,0000	MERNEW
007291	2013/03/22	E6430 laptop	LAPTOP	16 357,86	13 051,49	3 306,37	2020/03/31	82	0	8	154,76940	ITD-IT STORER/M	06-355	1 857,23250	1 857,23000	1 500,0000	MERNEW
007290	2013/03/22	E6430 laptop	LAPTOP	16 357,86	13 051,49	3 306,37	2020/03/31	82	0	8	154,77040	ITD-IT STORER/M	06-355	1 857,24500	1 857,25000	1 500,0000	MERNEW
007284	2013/03/22	21.5" LED Monitor	COMP EQUIP	1 798,14	1 403,86	3 942,28	2020/03/31	82	0	8	16,64730	ITD-SYS MAN	06-355	199,77000	199,77000	150,0000	MERNEW
007283	2013/03/22	21.5" LED Monitor	COMP EQUIP	1 798,14	1 403,86	3 942,27	2020/03/31	82	0	8	16,64720	CSU-OPEN PLAN	06-355	199,76630	199,77000	200,0000	MERNEW
005697	2013/03/27	Hyundai Accent 1.6 - C1 - VEHICLES		152 252,02	115 961,92	36 290,10	2020/03/31	69	0	8	1 380,13880	TFA-BASEMENT P1	06-360	16 561,60990	16 561,61000	20 000,0000	MERNEW
005643	2013/03/27	Latitude 10 Tablet	LAPTOP	12 006,48	9 474,17	2 532,31	2020/03/31	82	0	8	112,56750	ITD-IT STORER/M	06-360	1 350,81000	1 350,81000	1 200,0000	MERNEW
007299	2013/03/28	Wireless router LAN Po	COMP EQUIP	627,00	540,76	86,24	2020/03/31	82	0	8	6,42710	ITD-IT SERVER R	06-361	77,12500	77,13000	100,0000	MERNEW
007297	2013/03/28	Wireless router LAN Po	COMP EQUIP	627,00	540,76	86,24	2020/03/31	82	0	8	6,42710	ITD-IT SERVER R	06-361	77,12500	77,13000	100,0000	MERNEW
005698	2013/03/28	Hyundai Accent 1.6 - C1 - VEHICLES		152 252,02	115 916,66	36 335,36	2020/03/31	69	0	8	1 380,13470	TFA-BASEMENT P1	06-361	16 561,61580	16 561,62000	20 000,0000	MERNEW
006877	2013/03/30	E6430 laptop	LAPTOP	11 035,20	8 787,67	2 247,53	2020/03/31	79	0	8	104,53330	FSR-SME CLO	06-363	1 254,40000	1 254,40000	1 000,0000	MERNEW
006892	2013/03/30	E6430 laptop	LAPTOP	11 035,20	8 787,67	2 247,53	2020/03/31	68	0	8	104,53330	GOV-SECRETARY	06-363	1 254,40000	1 254,40000	1 000,0000	MERNEW
006893	2013/03/30	E6430 laptop	LAPTOP	11 035,20	8 787,67	2 247,53	2020/03/31	73	0	8	104,53330	ADM-CENTRAL O/P	06-363	1 254,40000	1 254,40000	1 000,0000	MERNEW
007277	2013/03/30	Epson EB905 Projector	OFF EQUIP	13 550,04	10 727,21	2 822,83	2020/03/31	82	0	7	126,90250	ITD-IT STORER/M	06-360	3 054,09000	3 054,09000	1 300,0000	MERNEW
006793	2013/03/30	Mahogany U-shape bu	FURN	45 297,90	24 955,65	20 342,25	2020/03/31	69	0	14	189,18900	TFA-BOARDROOM	06-363	2 270,26790	2 270,27000	4 500,0000	MERNEW
006785	2013/03/30	4 Way cluster desk unit	FURN	22 532,10	12 559,26	9 972,84	2020/03/31	82	0	14	95,21200	ITD-OPEN PLAN	06-363	1 142,54420	1 142,54000	2 000,0000	MERNEW
006761	2013/03/30	L-shape desk unit	FURN	7 353,00	4 069,58	3 283,42	2020/03/31	82	0	14	30,85140	ITD-OPEN PLAN	06-363	370,21650	370,22000	700,0000	MERNEW
006760	2013/03/30	L-shape desk unit	FURN	7 353,00	4 069,58	3 283,42	2020/03/31	82	0	14	30,85140	ITD-OPEN PLAN	06-363	370,21650	370,22000	700,0000	MERNEW
006763	2013/03/30	Red divider screen	FURN	1 236,90	683,19	553,71	2020/03/31	82	0	14	5,17940	ITD-OPEN PLAN	06-363	62,15230	62,15000	120,0000	MERNEW
006764	2013/03/30	Red divider screen	FURN	1 236,90	683,19	553,71	2020/03/31	82	0	14	5,17940	ITD-OPEN PLAN	06-363	62,15230	62,15000	120,0000	MERNEW
006794	2013/03/30	Blue divider screen	FURN	1 236,90	683,19	553,71	2020/03/31	82	0	14	5,17940	ITD-OPEN PLAN	06-363	62,15230	62,15000	120,0000	MERNEW

006717	2013/04/30	4Drw cabinet	FURN	3,233.64	1,759.91	1,473.73	2020/03/31	79	0	14	13,61270	FSR-SAT OFFICE	07-029	163,35180	163,35000	320,00000	MERNEW
006708	2013/04/30	4Drw cabinet	FURN	3,233.64	1,759.91	1,473.73	2020/03/31	79	0	14	13,61270	FSR-SAT OFFICE	07-029	163,35180	163,35000	320,00000	MERNEW
006729	2013/04/30	Water dispenser (H&C)	OFF EQUIP	3,513.94	3,162.02	351.92	2020/03/31	79	0	7	2,01760	FSR-SAT OFFICE	00-029	24,21160	24,21000	350,00000	MERNEW
006781	2013/05/15	Bizhub laser printer	COMP EQUIP	5,356.86	5,018.91	337.95	2020/03/31	61	0	7	60,79600	FIN-GRANT MANAG	00-044	729,55140	729,55000	250,00000	MERNEW
006710	2013/05/30	Philips LFH955- Confem	OFF EQUIP	15,160.86	13,627.88	1,532.98	2020/03/31	65	0	7	17,05130	COM-COM MANAGER	00-059	204,61550	204,62000	1,500,00000	MERNEW
005675	2013/05/30	Visitor chair	FURN	3,180.00	1,718.22	1,461.78	2020/03/31	68	0	14	13,55050	GOV-M&E O/P	07-059	162,60540	162,61000	300,00000	MERNEW
005685	2013/05/30	Visitor chair	FURN	3,180.00	1,718.22	1,461.78	2020/03/31	68	0	14	13,55050	GOV-M&E O/P	07-059	162,60540	162,61000	300,00000	MERNEW
005676	2013/05/30	Visitor chair	FURN	3,180.00	1,718.22	1,461.78	2020/03/31	68	0	14	13,55050	GOV-M&E O/P	07-059	162,60540	162,61000	300,00000	MERNEW
005688	2013/05/30	Visitor chair	FURN	3,180.00	1,718.22	1,461.78	2020/03/31	68	0	14	13,55050	GOV-M&E O/P	07-059	162,60540	162,61000	300,00000	MERNEW
005687	2013/05/30	4 Seater conference tal	FURN	3,490.00	1,873.33	1,616.67	2020/03/31	60	0	14	14,77380	CEO-PA OFFICE	07-059	177,28590	177,29000	350,00000	MERNEW
005686	2013/05/30	Glass top coffee table	FURN	760.00	411.66	348.34	2020/03/31	68	0	14	3,24640	GOV-M&E O/P	07-059	38,95730	38,96000	70,00000	MERNEW
005689	2013/05/30	Single leather couch	FURN	12,337.00	6,626.46	5,710.54	2020/03/31	68	0	14	52,25880	GOV-M&E O/P	07-059	627,10500	627,11000	1,230,00000	MERNEW
005690	2013/05/30	Double leather couch	FURN	15,180.00	8,149.58	7,030.42	2020/03/31	71	0	14	64,27070	CORP_SERV_EXEC	07-059	771,24830	771,25000	1,520,00000	MERNEW
006725	2013/07/24	Hot/ Cold water dispen	OFF EQUIP	1,728.00	1,544.87	183.13	2020/03/31	74	0	7	3,51260	GAU-OPEN PLAN	00-114	42,15100	42,15000	170,00000	MERNEW
006705	2013/07/25	Coat hanger	FURN	999.00	523.86	475.14	2020/03/31	58	0	14	4,28380	COO-COO OFFICE	07-115	51,40510	51,41000	100,00000	MERNEW
006724	2013/07/25	Coat hanger	FURN	999.00	523.86	475.14	2020/03/31	60	0	14	4,28380	CEO-CEO OFFICE	07-115	51,40510	51,41000	100,00000	MERNEW
006707	2013/07/31	Sinotec DI speaker box	OFF EQUIP	1,999.00	1,782.06	216.94	2020/03/31	69	0	7	4,27000	TFA-OPEN PLAN	00-121	51,24000	51,24000	200,00000	MERNEW
006884	2013/08/14	Acer projector	OFF EQUIP	3,699.01	3,300.51	398.50	2020/03/31	79	0	7	8,69890	FSR-MAN OFFICE	00-135	104,38670	104,39000	360,00000	MERNEW
006810	2013/08/14	Canon camera	OFF EQUIP	878.80	779.70	99.10	2020/03/31	79	0	7	2,05530	FSR-GENERAL OFF	00-135	24,66000	24,66000	90,00000	MERNEW
006813	2013/08/21	Desk drawer	FURN	3,566.33	1,852.53	1,713.80	2020/03/31	58	0	14	15,41730	COO-COO OFFICE	07-142	185,00800	185,01000	350,00000	MERNEW
006814	2013/08/21	Cabinet	FURN	3,566.33	1,852.53	1,713.80	2020/03/31	58	0	14	15,41730	COO-COO OFFICE	07-142	185,00800	185,01000	350,00000	MERNEW
007046	2013/08/21	Desk	FURN	3,566.34	1,852.54	1,713.80	2020/03/31	58	0	14	15,41730	COO-COO OFFICE	07-142	185,00800	185,01000	350,00000	MERNEW
007066	2013/09/10	4 way cluster unit	FURN	20,520.00	10,545.15	9,974.85	2020/03/31	65	0	14	88,90610	COM-COM O/P	07-162	1,066,87340	1,066,87000	2,052,00000	MERNEW
007068	2013/09/10	High back chair	FURN	1,596.00	819.96	776.04	2020/03/31	65	0	14	6,91290	COM-COM O/P	07-162	82,95330	82,96000	160,00000	MERNEW
007172	2013/09/10	Visitors chair	FURN	969.00	496.19	472.81	2020/03/31	65	0	14	4,18350	COM-COM O/P	07-162	50,20160	50,20000	100,00000	MERNEW
007173	2013/09/10	Visitors chair	FURN	969.00	496.19	472.81	2020/03/31	65	0	14	4,18350	COM-COM O/P	07-162	50,20160	50,20000	100,00000	MERNEW
007058	2013/09/10	Zelis desk unit	FURN	9,690.00	4,979.65	4,710.35	2020/03/31	65	0	14	41,98350	COM-COM MANAGER	07-162	503,80190	503,80000	969,00000	MERNEW
007059	2013/09/10	Leather H-back	FURN	3,420.00	1,757.53	1,662.47	2020/03/31	65	0	14	14,81760	COM-COM MANAGER	07-162	177,81140	177,81000	342,00000	MERNEW
007060	2013/09/10	Leather visitors chair	FURN	2,109.00	1,084.32	1,024.68	2020/03/31	65	0	14	9,14190	COM-COM MANAGER	07-162	109,70270	109,70000	210,00000	MERNEW
007036	2013/09/10	Leather visitors chair	FURN	2,109.00	1,084.32	1,024.68	2020/03/31	65	0	14	9,14190	COM-COM MANAGER	07-162	109,70270	109,70000	210,00000	MERNEW
007061	2013/09/10	L-shape desk unit	FURN	7,296.00	3,749.16	3,546.84	2020/03/31	65	0	14	31,60910	COM-COM O/P	07-162	379,30960	379,31000	730,00000	MERNEW
007064	2013/09/10	L-shape desk unit	FURN	7,296.00	3,749.16	3,546.84	2020/03/31	65	0	14	31,60910	COM-COM O/P	07-162	379,30960	379,31000	730,00000	MERNEW
007062	2013/09/10	Meeting table - 8 seater	FURN	9,690.00	4,979.09	4,710.91	2020/03/31	65	0	14	41,97850	COM-COM MANAGER	07-162	503,74250	503,74000	970,00000	MERNEW
007038	2013/09/10	Desk divider	FURN	1,236.90	637.75	599.15	2020/03/31	65	0	14	5,37680	COM-COM O/P	07-162	64,52120	64,52000	120,00000	MERNEW
007039	2013/09/10	Desk divider	FURN	1,236.90	637.75	599.15	2020/03/31	65	0	14	5,37680	COM-COM O/P	07-162	64,52120	64,52000	120,00000	MERNEW
007040	2013/09/10	Desk divider	FURN	1,236.90	637.75	599.15	2020/03/31	65	0	14	5,37680	COM-COM O/P	07-162	64,52120	64,52000	120,00000	MERNEW
007041	2013/09/10	Desk divider	FURN	1,236.90	637.75	599.15	2020/03/31	65	0	14	5,37680	COM-COM O/P	07-162	64,52120	64,52000	120,00000	MERNEW
007047	2013/10/30	Latitude Notebook	LAPTOP	10,089.00	9,089.00	1,000.00	2019/10/29	81	0	6	1,500,13900	S&R-SPEC PROJ	00-000	2,052,58000	2,052,58000	1,000,00000	MERNEW
007048	2013/10/30	Latitude Docking statio	COMP EQUIP	1,881.00	1,587.40	293.60	2020/03/31	60	0	7	20,60710	CEO-CEO OFFICE	00-212	247,28570	247,29000	150,00000	MERNEW
007052	2013/10/30	Bizhub B283 printer	COMP EQUIP	58,681.50	48,493.68	10,187.82	2020/03/31	79	0	7	629,54170	FSR-GENERAL OFF	00-212	7,554,50000	7,554,50000	5,800,00000	MERNEW
007053	2013/10/30	Bizhub B283 printer	COMP EQUIP	58,681.50	48,493.68	10,187.82	2020/03/31	61	0	7	629,54170	FIN-CRED O/PLAN	00-212	7,554,50000	7,554,50000	5,800,00000	MERNEW
007054	2013/10/30	Bizhub C454 printer	COMP EQUIP	164,218.14	135,461.28	28,756.86	2020/03/31	73	0	7	1,758,54930	ADM-CENTRAL O/P	00-212	21,102,59140	21,102,59000	16,500,00000	MERNEW
007055	2013/10/30	Bizhub B41 printer	COMP EQUIP	12,235.62	10,119.96	2,115.66	2020/03/31	73	0	7	131,37640	ADM-CENTRAL O/P	00-212	1,576,51710	1,576,52000	1,200,00000	MERNEW
007056	2013/10/30	Software counter	COMP EQUIP	5,142.54	4,257.33	885.21	2020/03/31	61	0	7	55,26830	FIN-CRED O/PLAN	00-212	663,22000	663,22000	500,00000	MERNEW
007057	2013/10/30	Software counter	COMP EQUIP	5,142.54	4,257.33	885.21	2020/03/31	73	0	7	55,26830	ADM-CENTRAL O/P	00-212	663,22000	663,22000	500,00000	MERNEW
006701	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,74000	150,00000	MERNEW
006712	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006714	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006716	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006718	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006719	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006720	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006721	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006723	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006727	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006728	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006730	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006732	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006735	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006736	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006783	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07-212	78,74960	78,75000	150,00000	MERNEW
006784	2013/10/30	H/back chair	FURN	1,499.00	753.42	745.57	2020/03/31	75	0	14	6,56200	KZN-BOARDROOM	07				

007219	2013/1/1/27	Table 1400x700	FURN	722.54	359.87	362.67	2020/03/31	79	0	14	3,19260	FSR-GENERAL OFF	07-240		38,31080	38,31000	70,0000	MERNEW
007220	2013/1/1/27	Table 1400x700	FURN	722.54	359.87	362.67	2020/03/31	79	0	14	3,19260	FSR-GENERAL OFF	07-240		38,31080	38,31000	70,0000	MERNEW
007221	2013/1/1/27	Table 1400x700	FURN	722.54	359.87	362.67	2020/03/31	79	0	14	3,19260	FSR-GENERAL OFF	07-240		38,31080	38,31000	70,0000	MERNEW
007222	2013/1/1/27	Table 1400x700	FURN	722.54	359.87	362.67	2020/03/31	79	0	14	3,19260	FSR-GENERAL OFF	07-240		38,31080	38,31000	70,0000	MERNEW
007224	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007225	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007226	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007227	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007228	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007229	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007230	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007231	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007232	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007233	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007234	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007235	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007236	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007237	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007238	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007239	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007240	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007241	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007242	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
007243	2013/1/1/27	Baquet side chair	FURN	414.44	206.49	207.95	2020/03/31	79	0	14	1,83210	FSR-GENERAL OFF	07-240		21,98550	21,99000	40,0000	MERNEW
005692	2013/12/17	HP Laser P1606dn print	COMP EQUIP	2,500.48	2,021.49	478.99	2020/03/31	61	0	7	26,79140	FIN-OPER ACCOUN	00-260		321,49710	321,50000	250,0000	MERNEW
006797	2014/0/0/01	Desk 1600x600	FURN	16,032.96	7,833.21	8,199.75	2020/03/31	90	0	14	71,10290	DGU-DGU OP	07-275		853,23450	853,23000	1,600,0000	MERNEW
006798	2014/0/0/01	H/Back chair	FURN	1,155.96	562.25	593.71	2020/03/31	90	0	14	5,10350	DGU-DGU OP	07-275		61,24230	61,24000	120,0000	MERNEW
007223	2014/0/0/01	H/Back chair	FURN	1,155.96	562.25	593.71	2020/03/31	90	0	14	5,10350	DGU-DGU OP	07-275		61,24230	61,24000	120,0000	MERNEW
007002	2014/0/0/08	PowerEdge-R720	COMP EQUIP	42,178.44	33,786.68	8,391.76	2020/03/31	82	0	7	452,12430	ITD-IT SERVER R	00-282		5,425,49140	5,425,49000	4,200,0000	MERNEW
007004	2014/0/0/08	PowerEdge-R720	COMP EQUIP	42,178.44	33,786.68	8,391.76	2020/03/31	82	0	7	452,12430	ITD-IT SERVER R	00-282		5,425,49140	5,425,49000	4,200,0000	MERNEW
007005	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007007	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	79.15	3,209.84	2020/03/31	82	0	7	1,05940	ITD-IT SERVER R	00-282		12,71290	12,71000	3,200,0000	MERNEW
007011	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007015	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007017	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007018	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007019	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007022	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007023	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007025	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007026	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007028	2014/0/0/08	600GB Hot plug	COMP EQUIP	3,288.99	2,641.29	647.70	2020/03/31	82	0	7	35,34510	ITD-IT SERVER R	00-282		424,14140	424,14000	320,0000	MERNEW
007045	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007065	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007074	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007075	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007078	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007080	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007081	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007093	2014/0/0/08	16Gb Dual Rank	COMP EQUIP	2,483.43	1,986.91	496.52	2020/03/31	82	0	7	26,58850	ITD-IT SERVER R	00-282		319,06140	319,06000	250,0000	MERNEW
007043	2014/02/25	Defy 4 plate stove	OFF EQUIP	2,299.00	2,001.22	297.78	2020/03/31	69	0	7	27,35710	TFA-BASEMENT P1	00-330		328,28570	328,29000	1,0000	MERNEW
005709	2014/03/26	Latitude e6440	LAPTOP	15,503.72	12,036.07	3,467.65	2020/03/31	82	0	7	166,71100	ITD-IT STORER/M	00-359		2,000,53140	2,000,53000	1,500,0000	MERNEW
007024	2014/03/26	Dell 10" Atom Z2760	COMP EQUIP	10,254.08	7,953.79	2,300.29	2020/03/31	60	0	7	110,16760	CEO-CEO OFFICE	00-359		1,322,01040	1,322,01000	1,000,0000	MERNEW
005701	2014/03/26	HP Colour laserjet CP52	OFF EQUIP	18,753.10	15,854.73	2,898.37	2020/03/31	58	0	7	93,31530	COO-PA TO COO	00-359		1,119,78330	1,119,78000	1,800,0000	MERNEW
005706	2014/03/27	Air conditioner	OFF EQUIP	32,086.44	27,006.21	5,080.23	2020/03/31	60	0	7	159,29740	CEO-CEO BOARD	00-360		1,911,56860	1,911,57000	3,200,0000	MERNEW
005707	2014/03/27	Air conditioner	OFF EQUIP	32,086.44	27,006.21	5,080.23	2020/03/31	69	0	7	159,29740	TFA-BOARDROOM	00-360		1,911,56860	1,911,57000	3,200,0000	MERNEW
005708	2014/03/27	Air conditioner	OFF EQUIP	32,086.44	27,006.21	5,080.23	2020/03/31	69	0	7	159,29740	TFA-BOARDROOM	00-360		1,911,56860	1,911,57000	3,200,0000	MERNEW
005710	2014/03/28	Notebook E6440B	LAPTOP	16,644.00	12,918.39	3,725.61	2020/03/31	82	0	7	179,09520	ITD-IT STORER/M	00-361		2,149,14290	2,149,14000	1,600,0000	MERNEW
005711	2014/03/28	Notebook E6440B	LAPTOP	16,644.00	12,918.39	3,725.61	2020/03/31	82	0	7	179,09520	ITD-IT STORER/M	00-361		2,149,14290	2,149,14000	1,600,0000	MERNEW
005784	2014/03/30	Latitude E6450 laptop	LAPTOP	18,102.06	13,985.98	4,116.08	2020/03/31	82	0	7	194,07210	ITD-IT STORER/M	00-363		2,328,86570	2,328,87000	1,800,0000	MER

005749	2014/03/30	19'Desktop scm	COMP EQUIP	1,824.00	1,410.45	413.55	2020/03/31	78	0	7	19,57140	MPU-CLC OFFICE	00-363		234,85710	234,86000	180,00000	MERNEW
005750	2014/03/30	19'Desktop scm	COMP EQUIP	1,824.00	1,410.45	413.55	2020/03/31	81	0	7	19,57140	SBR-M&E O/P	00-363		234,85710	234,86000	180,00000	MERNEW
005751	2014/03/30	19'Desktop scm	COMP EQUIP	1,824.00	1,410.45	413.55	2020/03/31	73	0	7	19,57140	ADM-CENTRAL O/P	00-363		234,85710	234,86000	180,00000	MERNEW
005752	2014/03/30	19'Desktop scm	COMP EQUIP	1,824.00	1,410.45	413.55	2020/03/31	69	0	7	19,57140	TFA-OPEN PLAN	00-363		234,85710	234,86000	180,00000	MERNEW
005753	2014/03/30	19'Desktop scm	COMP EQUIP	1,824.00	1,410.45	413.55	2020/03/31	82	0	7	19,57140	ITD-IT STORER/M	00-363		234,85710	234,86000	180,00000	MERNEW
005754	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.14	7,727.43	2,279.71	2020/03/31	73	0	7	107,22790	ADM-CENTRAL O/P	00-363		1,286,73430	1,286,73000	1,000,00000	MERNEW
005755	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	81	0	7	107,22810	SBR-CLUSTER 2	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005758	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	70	0	7	107,22810	ETQ-ADMINISTRAT	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005759	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	82	0	7	107,22810	ITD-CALL CEN OP	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005760	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	52	0	7	107,22810	CSU-OPEN PLAN	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005761	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	78	0	7	107,22810	MPU-CLC OFFICE	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005762	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	70	0	7	107,22810	ETQ-ADMINISTRAT	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005764	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	73	0	7	107,22810	ADM-CENTRAL O/P	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005765	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	61	0	7	107,22810	FIN-CRED O/PLAN	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005767	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	73	0	7	107,22810	ADM-CENTRAL O/P	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005769	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	77	0	7	107,22810	ECR-CLC OFFICE	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005770	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	52	0	7	107,22810	CSU-OPEN PLAN	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005771	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	73	0	7	107,22810	ADM-CENTRAL O/P	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005772	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	61	0	7	107,22810	FIN-GRANTS O/PL	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005773	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	73	0	7	107,22810	ADM-CENTRAL O/P	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005774	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	81	0	7	107,22810	SBR-OPEN PLAN	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005775	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	73	0	7	107,22810	ADM-CENTRAL O/P	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005776	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	81	0	7	107,22810	SBR-OPEN PLAN	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005777	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	73	0	7	107,22810	ADM-CENTRAL O/P	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005778	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	59	0	7	107,22810	SCU-SCU O/PLAN	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005780	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	80	0	7	107,22810	PTA-CLC OFFICE	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005783	2014/03/30	Optiplex 7010DT	COMP EQUIP	10,007.16	7,727.49	2,279.67	2020/03/31	70	0	7	107,22810	ETQ-ADMINISTRAT	00-363		1,286,73710	1,286,74000	1,000,00000	MERNEW
005719	2014/03/30	BiHub C454e	OFF EQUIP	156,900.48	131,601.29	25,299.19	2020/03/31	90	0	7	781,33720	DGU-DGU OFF	00-363		9,376,04640	9,376,05000	16,000,00000	MERNEW
005720	2014/03/30	BiHub C454e	OFF EQUIP	156,900.48	131,601.29	25,299.19	2020/03/31	73	0	7	781,33720	ADM-CENTRAL O/P	00-363		9,376,04640	9,376,05000	16,000,00000	MERNEW
005721	2014/03/30	BiHub C454e	OFF EQUIP	156,900.48	131,601.29	25,299.19	2020/03/31	82	0	7	781,33720	ITD-IT STORER/M	00-363		9,376,04640	9,376,05000	16,000,00000	MERNEW
005718	2014/03/30	Philips DPM 8900 conf.	OFF EQUIP	15,384.30	12,967.96	2,416.34	2020/03/31	59	0	7	76,99260	SCU-SCU MAN OFF	00-363		923,91150		1,500,00000	MERNEW
005820	2014/04/29	Dell 21.5" monitor	COMP EQUIP	1,802.39	1,611.51	190.88	2020/03/31	82	0	7	0,84430	ITD-IT STORER/M	01-028		10,13130	10,13000	180,00000	MERNEW
005821	2014/04/29	Dell 21.5" monitor	COMP EQUIP	1,802.40	1,611.52	190.88	2020/03/31	82	0	7	0,84430	ITD-IT STORER/M	01-028		10,13130	10,13000	180,00000	MERNEW
005822	2014/04/29	Dell 21.5" monitor	COMP EQUIP	1,802.40	1,611.52	190.88	2020/03/31	82	0	7	0,84430	ITD-IT STORER/M	01-028		10,13130	10,13000	180,00000	MERNEW
005716	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	82	0	6	223,80170	ITD-IT STORER/M	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005733	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	62	0	6	223,80170	HUM-HR MAN	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005739	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	68	0	6	223,80170	GOV-L&S OFFICE	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005785	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	69	0	6	223,80170	TFA-OPEN PLAN	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005786	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	74	0	6	223,80170	GAU-OPEN PLAN	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005787	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	81	0	6	223,80170	SBR-OPEN PLAN	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005788	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	82	0	6	223,80170	ITD-IT STORER/M	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005789	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	73	0	6	223,80170	ADM-CENTRAL O/P	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005790	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	72	0	6	223,80170	SBR-PA GENMAN	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005791	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	90	0	6	223,80170	DGU-DGU OFF	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005793	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	70	0	6	223,80170	ETQ-PROJ MAN	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005794	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	74	0	6	223,80170	GAU-CRM OFFICE	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005796	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	78	0	6	223,80170	MPU-CLO OFFICE	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005799	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	78	0	6	223,80170	MPU-CLO OFFICE	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005801	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	82	0	6	223,80170	ITD-IT STORER/M	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005803	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	68	0	6	223,80170	GOV-M&E O/P	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005804	2014/04/29	E6430 laptop	LAPTOP	17,813.72	15,907.70	1,906.02	2020/03/31	72	0	6	223,80170	SBR-GEN MAN OFF	00-028		2,685,62000	2,685,62000	1,700,00000	MERNEW
005807	2014/04/29	E6430 laptop	LAPTOP	17,813.71	15,907.70	1,906.01	2020/03/31	61	0	6	223,80150	FIN-PAYROLL SUP	00-028		2,685,61830	2,685,62000	1,700,00000	MERNEW
005809	2014/04/29	E6430 laptop	LAPTOP	17,813.71	15,907.70	1,906.01	2020/03/31	61	0	6	223,80150	FIN-GRANTS O/PL	00-028		2,685,61830	2,685,62000	1,700,00000	MERNEW
005810	2014/04/29	E6430 laptop	LAPTOP	17,813.71	15,907.70	1,906.01	2020/03/31	80	0	6	223,80150	PTA-CLC OFFICE	00-028		2,685,61830	2,685,62000	1,700,00000	MERNEW
005813	2014/04/29	E6430 laptop	LAPTOP	17,813.71	15,907.70	1,906.01	2020/03/31	82	0	6	223,80150	ITD-IT STORER/M	00-028		2,685,61830	2,685,62000	1,700,00000	MERNEW
005814	2014/04/29	E6430 laptop	LAPTOP	17,813.71	15,907.70	1,906.01	2020/03/31	78	0	6	223,80150	MPU-CLC OFFICE	00-028		2,685,61830	2,685,62000	1,700,00000	MERNEW
005816	2014/04/29	E6430 laptop	LAPTOP	17,813.71	15,907.70	1,906.01	2020/03/31	74										

005867	2014/09/17	Pigeon hole self	FURN	2,915.55	1,253.22	1,662.33	2020/03/31	74	0	14	13,54130	GAU-CLO AREA	08-169		162,49570	162,50000	290,0000	MERNEW
005866	2014/09/17	Conference phone	OFF EQUIP	8,285.76	6,561.13	1,724.63	2020/03/31	60	0	7	52,81110	CEO-CEO BOARD	01-169		633,73310	633,73000	800,0000	MERNEW
005897	2014/09/17	Conference phone	OFF EQUIP	8,285.76	6,561.13	1,724.63	2020/03/31	82	0	7	52,81110	ITD-IT STORER/M	01-169		633,73310	633,73000	800,0000	MERNEW
005876	2014/09/30	Scanner	OFF EQUIP	2,182.29	1,727.99	454.30	2020/03/31	77	0	7	14,17930	ECR-ECC GENERAL	01-182		170,15190	170,15000	200,0000	MERNEW
005873	2014/09/30	Scanner	OFF EQUIP	2,188.49	1,733.40	455.09	2020/03/31	76	0	7	14,22380	WCR-OPEN PLAN	01-182		170,68510	170,69000	200,0000	MERNEW
005879	2014/09/30	Scanner	OFF EQUIP	2,117.15	1,671.20	445.95	2020/03/31	74	0	7	13,71360	GAU-OPEN PLAN	01-182		164,56370	164,56000	200,0000	MERNEW
005899	2014/09/30	Scanner	OFF EQUIP	2,117.14	1,671.20	445.94	2020/03/31	74	0	7	13,71330	GAU-OPEN PLAN	01-182		164,55970	164,56000	200,0000	MERNEW
005872	2014/10/15	Bizhub 283 printer	COMP EQUIP	70,680.00	49,619.86	21,060.14	2020/03/31	76	0	7	757,28570	WCR-OPEN PLAN	01-197	9,087,42860	9,087,43000	7,068,0000	MERNEW	
005886	2014/10/15	1250 Scanner	OFF EQUIP	2,182.29	1,708.31	473.98	2020/03/31	79	0	7	14,32650	FSR-GENERAL OFF	01-197	171,91750	171,92000	210,0000	MERNEW	
006257	2014/10/31	Dell Latitude E6440	LAPTOP	15,344.40	12,470.81	2,873.59	2020/03/31	81	0	6	191,86670	SBR-CLUSTER 1	00-213	2,302,40000	2,302,40000	1,530,0000	MERNEW	
006252	2014/11/12	Scanner 1250	OFF EQUIP	2,031.46	1,564.45	467.01	2020/03/31	75	0	7	13,64810	KZN-CLC OFFICE	01-225	163,77730	163,78000	203,0000	MERNEW	
005884	2014/11/12	Binding machine	OFF EQUIP	15,250.00	11,743.24	3,506.76	2020/03/31	68	0	7	102,44680	GOV-M&E O/P	01-225	1,229,36180	1,229,36000	1,525,0000	MERNEW	
006245	2014/11/20	Scanner 1250	OFF EQUIP	2,182.29	1,674.68	507.61	2020/03/31	75	0	7	14,77130	KZN-CLC OFFICE	01-233	177,25560	177,26000	218,0000	MERNEW	
006265	2014/11/27	Projector screen	OFF EQUIP	1,708.86	1,307.84	401.02	2020/03/31	75	0	7	11,64650	KZN-CLC OFFICE	01-240	139,75850	139,76000	170,0000	MERNEW	
006261	2014/11/27	Whiteboard slimline	OFF EQUIP	910.86	696.78	214.08	2020/03/31	75	0	7	6,20490	KZN-CLC OFFICE	01-240	74,45900	74,46000	91,0000	MERNEW	
006243	2014/11/27	Telescop easel	OFF EQUIP	1,366.86	1,046.08	320.78	2020/03/31	75	0	7	9,31520	KZN-CLC OFFICE	01-240	111,78270	111,78000	136,0000	MERNEW	
006234	2014/11/28	Server - R720	COMP EQUIP	111,070.20	76,253.74	34,816.46	2020/03/31	82	0	7	1,190,03810	ITD-IT SERVER R	01-241	14,280,45710	14,280,46000	11,107,0000	MERNEW	
006238	2014/11/28	Server - R720	COMP EQUIP	111,070.20	76,253.74	34,816.46	2020/03/31	82	0	7	1,190,03810	ITD-IT SERVER R	01-241	14,280,45710	14,280,46000	11,107,0000	MERNEW	
006218	2015/02/19	Revel binding machine	OFF EQUIP	14,715.44	11,897.29	2,818.15	2020/03/31	62	0	7	118,11130	HUM-HR O/P	01-324	1,417,33590	1,417,34000	1,500,0000	MERNEW	
006289	2015/03/23	Office cabinet	FURN	7,934.40	3,067.47	4,866.93	2020/03/31	62	0	14	37,88710	HUM-HR O/P	08-356	454,64550	454,65000	795,0000	MERNEW	
006213	2015/03/30	Bizhub-C3350 printer	OFF EQUIP	17,784.00	12,882.61	4,901.39	2020/03/31	61	0	7	134,12420	FIN-PAYROLL SUP	01-363	1,609,49000	1,609,49000	1,700,0000	MERNEW	
006210	2015/03/30	Bizhub-C3350 printer	OFF EQUIP	17,784.00	12,882.61	4,901.39	2020/03/31	82	0	7	134,12420	ITD-IT STORER/M	01-363	1,609,49000	1,609,49000	1,700,0000	MERNEW	
006211	2015/03/30	Bizhub-C3350 printer	OFF EQUIP	17,784.00	12,882.61	4,901.39	2020/03/31	82	0	7	134,12420	ITD-IT STORER/M	01-363	1,609,49000	1,609,49000	1,700,0000	MERNEW	
006209	2015/03/30	Bizhub-C3350 printer	OFF EQUIP	17,784.00	12,882.61	4,901.39	2020/03/31	82	0	7	134,12420	ITD-IT STORER/M	01-363	1,609,49000	1,609,49000	1,700,0000	MERNEW	
006208	2015/03/30	Bizhub-C3350 printer	OFF EQUIP	17,784.00	12,882.61	4,901.39	2020/03/31	82	0	7	134,12420	ITD-IT STORER/M	01-363	1,609,49000	1,609,49000	1,700,0000	MERNEW	
006297	2015/03/30	HP proliant DL38- HW	COMP EQUIP	206,614.50	147,743.53	58,870.97	2020/03/31	82	0	7	2,459,69640	ITD-IT SERVER R	01-363	29,516,35710	29,516,36000	0,0000	MERNEW	
006288	2015/03/30	Dell Latitude E6440	LAPTOP	14,961.24	11,229.99	3,731.25	2020/03/31	62	0	6	186,96170	HUM-HR O/P	00-363	2,243,54000	2,243,54000	1,500,0000	MERNEW	
006279	2015/03/30	Dell Latitude E6440	LAPTOP	14,961.24	11,229.99	3,731.25	2020/03/31	82	0	6	186,96170	ITD-IT STORER/M	00-363	2,243,54000	2,243,54000	1,500,0000	MERNEW	
006280	2015/03/30	Dell Latitude E6440	LAPTOP	14,961.24	11,229.99	3,731.25	2020/03/31	68	0	6	186,96170	GOV-MAN OFFICE	00-363	2,243,54000	2,243,54000	1,500,0000	MERNEW	
006282	2015/03/30	Dell Latitude E6440	LAPTOP	14,961.24	11,229.99	3,731.25	2020/03/31	73	0	6	186,96170	ADM-CENTRAL O/P	00-363	2,243,54000	2,243,54000	1,500,0000	MERNEW	
006283	2015/03/30	Dell Optiplex9010	COMP EQUIP	8,520.00	5,484.55	3,035.45	2020/03/31	82	0	7	91,30950	ITD-IT STORER/M	01-363	1,095,71430	1,095,71000	850,0000	MERNEW	
006284	2015/03/30	Dell Optiplex9010	COMP EQUIP	8,520.00	5,484.55	3,035.45	2020/03/31	81	0	7	91,30950	SBR-CLUSTER 3	01-363	1,095,71430	1,095,71000	850,0000	MERNEW	
006285	2015/03/30	Dell Optiplex9010	COMP EQUIP	8,520.00	5,484.55	3,035.45	2020/03/31	82	0	7	91,30950	ITD-IT STORER/M	01-363	1,095,71430	1,095,71000	850,0000	MERNEW	
006286	2015/03/30	Dell Optiplex9010	COMP EQUIP	8,520.00	5,484.55	3,035.45	2020/03/31	82	0	7	91,30950	ITD-IT STORER/M	01-363	1,095,71430	1,095,71000	850,0000	MERNEW	
006287	2015/03/30	Dell Monitor	COMP EQUIP	2,409.75	1,544.39	865.36	2020/03/31	60	0	7	25,71130	CEO-LEGAL MAN O	01-363	308,53570	308,54000	250,0000	MERNEW	
006205	2015/03/30	Dell Monitor	COMP EQUIP	2,409.74	1,544.34	865.40	2020/03/31	82	0	7	25,71120	ITD-IT STORER/M	01-363	308,53430	308,53000	250,0000	MERNEW	
006298	2015/03/30	Dell Monitor	COMP EQUIP	2,409.74	1,544.34	865.40	2020/03/31	81	0	7	25,71120	SBR-CLUSTER 3	01-363	308,53430	308,53000	250,0000	MERNEW	
006299	2015/03/30	Dell Monitor	COMP EQUIP	2,409.74	1,544.34	865.40	2020/03/31	82	0	7	25,71120	ITD-IT STORER/M	01-363	308,53430	308,53000	250,0000	MERNEW	
006226	2015/05/29	4 seater cottage set	FURN	11,970.00	4,444.23	7,525.77	2020/03/31	78	0	14	57,70620	MPU-OPEN PLAN	09-058	692,47480	692,47000	1,197,0000	MERNEW	
006227	2015/05/29	4 seater cottage set	FURN	11,970.00	4,444.23	7,525.77	2020/03/31	78	0	14	57,70620	MPU-OPEN PLAN	09-058	692,47480	692,47000	1,197,0000	MERNEW	
006214	2015/05/29	Optiplan 6 draw	FURN	11,286.00	4,190.12	7,095.88	2020/03/31	78	0	14	54,40650	MPU-OPEN PLAN	09-058	652,88750	652,88000	1,129,0000	MERNEW	
006215	2015/05/29	Optiplan 6 draw	FURN	11,286.00	4,190.12	7,095.88	2020/03/31	78	0	14	54,40650	MPU-OPEN PLAN	09-058	652,88750	652,88000	1,129,0000	MERNEW	
006240	2015/05/29	Terrace Umbrella	FURN	1,596.00	592.39	1,003.61	2020/03/31	78	0	14	7,69210	MPU-OPEN PLAN	09-058	92,30480	92,30000	160,0000	MERNEW	
006239	2015/05/29	Terrace Umbrella	FURN	1,596.00	592.39	1,003.61	2020/03/31	78	0	14	7,69210	MPU-OPEN PLAN	09-058	92,30480	92,30000	160,0000	MERNEW	
006232	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006233	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006235	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006262	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006263	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006269	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006270	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006271	2015/05/29	Maxi chair	FURN	1,356.60	501.89	854.71	2020/03/31	78	0	14	6,51680	MPU-OPEN PLAN	09-058	78,20130	78,20000	140,0000	MERNEW	
006225	2015/07/29	Premier ESS Perf. Mang	INTANGIBLE	57,533.52	56,660.56	872.96	2020/03/31	62	0	5	223,74170	HUM-HR FILING	00-119	2,684,90050	2,684,90000	0,0000	MERNEW	
008939	2015/08/19	H/B Knee tilt Chair	FURN	3,420.00	1,205.15	2,214.85	2020/03/31	75	0	14	16,66820	KZN-CLC OFFICE	09-140	200,01860	200,02000	342,0000	MERNEW	
008940	2015/08/19	H/B Knee tilt chair	FURN	3,420.00	1,205.15	2,214.85	2020/03/31	75	0	14	16,66820	KZN-CLC OFFICE	09-140	200,01860	200,02000	342,0000	MERNEW	
008941	2015/08/19	H/B Knee tilt chair	FURN	3,420.00	1,205.15	2,214.85	2020/03/31	75	0	14	16,66820	KZN-CLC OFFICE	09-140	200,01860	200,02000	342,0000	MERNEW	
008942	2015/08/19	H/B Knee tilt chair	FURN	3,420.00	1,205.15	2,214.85	2020/03/31	75	0	14	16,66820	KZN-CLC OFFICE	09-140	200,01860	200,02000	342,0000	MERNEW	
008943	2015/08/19	H/B Knee tilt chair	FURN	3,420.00	1,205.15	2,214.85	2020/03/31	75	0	14	16,66820	KZN-CLC OFFICE	09-140	200,01860	200,02000	342,0000	MERNEW	
008944	2015/08/19	H/B Knee tilt chair	FURN	3,420.00	1,205.15	2,214.85	2020/03/31	75	0	14	16,66820	KZN-CLC OFFICE	09-140	200,01860	200,02000	342,0000	MERNEW	
007160	2015/08/31	Dell E6440 laptop	LAPTOP	17,123.10	14,527.01	2,596.09	2020/03/31	82	0	6	52,13770	ITD-IT STORER/M	01-152	625,65280	625,65000</			

006546	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	82	0	7	4,54620	ITD-IT STORER/M	02-175	54,55450	54,55000	170,00000	MERNEW
006547	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	52	0	7	4,54620	CSU-OPEN PLAN	02-175	54,55450	54,55000	170,00000	MERNEW
006548	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	79	0	7	4,54620	FSR-GENERAL OFF	02-175	54,55450	54,55000	170,00000	MERNEW
006549	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	73	0	7	4,54620	ADM-CENTRAL O/P	02-175	54,55450	54,55000	170,00000	MERNEW
006550	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	78	0	7	4,54620	MPU-OPEN PLAN	02-175	54,55450	54,55000	170,00000	MERNEW
006551	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	80	0	7	4,54620	PTA-CLC OFFICE	02-175	54,55450	54,55000	170,00000	MERNEW
006552	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	82	0	7	4,54620	ITD-IT STORER/M	02-175	54,55450	54,55000	170,00000	MERNEW
006553	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	82	0	7	4,54620	ITD-OPEN PLAN	02-175	54,55450	54,55000	170,00000	MERNEW
006554	2015/09/23	Dell Monitor	COMP EQUIP	1,700.00	1,395.10	304.90	2020/03/31	78	0	7	4,54620	MPU-OPEN PLAN	02-175	54,55450	54,55000	170,00000	MERNEW
006532	2015/09/30	Office cabinet	FURN	4,218.00	1,445.75	2,772.25	2020/03/31	62	0	14	20,67260	HUM-HR MAN	09-182	248,07070	248,07000	421,80000	MERNEW
006531	2015/09/30	Office cabinet	FURN	4,218.00	1,445.45	2,772.55	2020/03/31	62	0	14	20,66820	HUM-HR UNION	09-182	248,01820	248,02000	421,80000	MERNEW
006530	2015/09/30	Office cabinet	FURN	4,218.00	1,445.45	2,772.55	2020/03/31	62	0	14	20,66820	HUM-HR MAN	09-182	248,01820	248,02000	421,80000	MERNEW
006529	2015/09/30	Server unit	FURN	6,270.00	2,148.64	4,121.36	2020/03/31	62	0	14	30,72300	HUM-HR MAN	09-182	368,67610	368,68000	627,00000	MERNEW
006522	2015/10/28	3 way cluster unit	FURN	15,321.60	5,723.68	9,597.92	2020/03/31	90	0	14	83,71080	DGU-DGU OP	09-210	1,004,52930	1,004,53000	0,00000	MERNEW
006523	2015/10/28	Highback chair	FURN	1,641.60	551.62	1,089.98	2020/03/31	90	0	14	8,06750	DGU-DGU OP	09-210	96,80950	96,81000	165,00000	MERNEW
006524	2015/10/28	Highback chair	FURN	1,641.60	551.62	1,089.98	2020/03/31	90	0	14	8,06750	DGU-DGU OP	09-210	96,80950	96,81000	165,00000	MERNEW
006525	2015/10/28	Highback chair	FURN	1,641.60	551.62	1,089.98	2020/03/31	90	0	14	8,06750	DGU-DGU OP	09-210	96,80950	96,81000	165,00000	MERNEW
006526	2015/10/28	Highback chair	FURN	1,641.60	551.62	1,089.98	2020/03/31	90	0	14	8,06750	DGU-DGU OP	09-210	96,80950	96,81000	165,00000	MERNEW
006536	2015/12/14	Cannon 760D Camera	OFF EQUIP	24,410.00	15,169.35	9,240.65	2020/03/31	65	0	7	211,07870	COM-COM O/P	02-257	2,532,94450	2,532,94000	2,410,00000	MERNEW
006567	2016/01/14	Dell Power Server R720	COMP EQUIP	106,308.42	81,071.39	25,237.03	2020/03/31	82	0	7	437,63690	ITD-IT SERVER R	02-288	5,251,64250	5,251,64000	10,630,00000	MERNEW
006594	2016/01/14	Dell Power Server R720	COMP EQUIP	106,308.42	81,071.39	25,237.03	2020/03/31	82	0	7	437,63690	ITD-IT SERVER R	02-288	5,251,64250	5,251,64000	10,630,00000	MERNEW
006913	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	82	0	6	89,75340	ITD-IT STORER/M	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006914	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	82	0	6	89,75340	ITD-IT STORER/M	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006915	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	62	0	6	89,75340	CEO-PA OFFICE	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006917	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	62	0	6	89,75340	HUM-HR O/P	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006918	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	82	0	6	89,75340	ITD-IT STORER/M	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006919	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	82	0	6	89,75340	ITD-IT STORER/M	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006920	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	82	0	6	89,75340	GAUNOR	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006921	2016/02/24	Latitude E5550	LAPTOP	15,549.99	11,952.74	3,597.25	2020/03/31	82	0	6	89,75340	ITD-OPEN PLAN	01-329	1,077,04130	1,077,04000	1,554,99000	MERNEW
006276	2016/03/16	Latitude Laptop E5450	LAPTOP	18,200.00	13,800.06	4,399.94	2020/03/31	82	0	6	110,20750	ITD-IT STORER/M	01-349	1,322,49020	1,322,49000	1,820,00000	MERNEW
006591	2016/03/31	Wall Unit Cabinet	FURN	5,950.80	1,787.14	4,163.66	2020/03/31	60	0	14	29,81220	CEO-PA OFFICE	09-364	357,74610	357,75000	595,00000	MERNEW
006590	2016/03/31	Wall Unit Cabinet	FURN	5,950.80	1,787.14	4,163.66	2020/03/31	60	0	14	29,81220	CEO-PA OFFICE	09-364	357,74610	357,75000	595,00000	MERNEW
007155	2016/04/06	Executive Desk	FURN	11,251.80	3,363.42	7,888.38	2020/03/31	68	0	14	56,40770	GOV-MAN OFFICE	10-005	676,89260	676,89000	1,125,00000	MERNEW
007156	2016/04/06	Mobile peastal	FURN	2,872.80	858.83	2,013.97	2020/03/31	68	0	14	14,40320	GOV-MAN OFFICE	10-005	172,83880	172,84000	287,00000	MERNEW
007157	2016/04/06	Conference Table	FURN	4,708.20	1,407.31	3,300.89	2020/03/31	68	0	14	23,60180	GOV-MAN OFFICE	10-005	283,22100	283,22000	471,00000	MERNEW
007158	2016/04/06	Server	FURN	11,012.40	3,291.88	7,720.52	2020/03/31	68	0	14	55,20800	GOV-M&E O/P	10-005	662,49550	662,50000	1,101,00000	MERNEW
007162	2016/04/06	Glas Door Cabinet	FURN	15,162.00	4,532.26	10,629.74	2020/03/31	68	0	14	76,01010	GOV-MAN OFFICE	10-005	912,12150	912,12000	1,516,00000	MERNEW
007163	2016/04/06	H/Back chair	FURN	3,534.00	1,056.50	2,477.50	2020/03/31	68	0	14	17,71870	GOV-MAN OFFICE	10-005	212,62390	212,62000	353,00000	MERNEW
007164	2016/04/06	Visitors chair	FURN	3,186.30	952.32	2,233.98	2020/03/31	68	0	14	15,97130	GOV-MAN OFFICE	10-005	191,65550	191,66000	319,00000	MERNEW
007165	2016/04/06	Visitors chair	FURN	3,186.30	952.32	2,233.98	2020/03/31	68	0	14	15,97130	GOV-MAN OFFICE	10-005	191,65550	191,66000	319,00000	MERNEW
007166	2016/04/06	Conference chair	FURN	1,516.20	453.10	1,063.10	2020/03/31	68	0	14	7,99880	GOV-MAN OFFICE	10-005	91,18520	91,19000	152,00000	MERNEW
007167	2016/04/06	Conference chair	FURN	1,516.20	453.10	1,063.10	2020/03/31	68	0	14	7,99880	GOV-MAN OFFICE	10-005	91,18520	91,19000	152,00000	MERNEW
007168	2016/04/06	Conference chair	FURN	1,516.20	453.10	1,063.10	2020/03/31	68	0	14	7,99880	GOV-MAN OFFICE	10-005	91,18520	91,19000	152,00000	MERNEW
007169	2016/04/06	Conference chair	FURN	1,516.20	453.10	1,063.10	2020/03/31	68	0	14	7,99880	GOV-MAN OFFICE	10-005	91,18520	91,19000	152,00000	MERNEW
006923	2016/05/31	Keyboard scamer	COMP EQUIP	2,052.00	1,407.99	644.01	2020/03/31	70	0	7	11,59300	ETQ-PA SHR MAN	03-060	139,11610	139,12000	205,00000	MERNEW
006924	2016/05/31	Handheld scamer	COMP EQUIP	9,690.00	6,648.09	3,041.91	2020/03/31	70	0	7	54,73920	ETQ-PA SHR MAN	03-060	656,87010	656,87000	969,00000	MERNEW
006597	2016/06/24	Microwave oven	OFF EQUIP	2,500.00	1,352.75	1,147.25	2020/03/31	80	0	7	23,21140	PTA-CLC OFFICE	03-084	278,54000	278,54000	360,00000	MERNEW
006925	2016/07/31	Dell ES70 Latitude	LAPTOP	19,929.00	13,653.76	6,275.24	2020/03/31	82	0	6	153,47620	ITD-IT STORER/M	02-121	1,841,71380	1,841,71000	1,993,00000	MERNEW
006926	2016/07/31	Dell ES70 Latitude	LAPTOP	19,929.00	13,653.76	6,275.24	2020/03/31	58	0	6	153,47620	COO-COO OFFICE	02-121	1,841,71380	1,841,71000	1,993,00000	MERNEW
006927	2016/07/31	Dell ES70 Latitude	LAPTOP	19,929.00	13,653.76	6,275.24	2020/03/31	82	0	6	153,47620	ITD-IT STORER/M	02-121	1,841,71380	1,841,71000	1,993,00000	MERNEW
006928	2016/07/31	Dell ES70 Latitude	LAPTOP	19,929.00	13,653.76	6,275.24	2020/03/31	75	0	6	153,47620	KZN-CLC OFFICE	02-121	1,841,71380	1,841,71000	1,993,00000	MERNEW
006929	2016/07/31	Dell ES70 Latitude	LAPTOP	19,929.00	13,653.76	6,275.24	2020/03/31	82	0	6	153,47620	ITD-IT STORER/M	02-121	1,841,71380	1,841,71000	1,993,00000	MERNEW
006902	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STORER/M	03-121	1,060,01420	1,060,01000	1,412,00000	MERNEW
006903	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STORER/M	03-121	1,060,01420	1,060,01000	1,412,00000	MERNEW
006904	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STORER/M	03-121	1,060,01420	1,060,01000	1,412,00000	MERNEW
006905	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STORER/M	03-121	1,060,01420	1,060,01000	1,412,00000	MERNEW
006906	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STORER/M	03-121	1,060,01420	1,060,01000	1,412,00000	MERNEW
006907	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STORER/M	03-121	1,060,01420	1,060,01000	1,412,00000	MERNEW
006908	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STORER/M	03-121	1,060,01420	1,060,01000	1,412,00000	MERNEW
006909	2016/07/31	Dell Optiplex 3240	COMP EQUIP	14,117.00	9,183.20	4,933.80	2020/03/31	82	0	7	88,33450	ITD-IT STOR					

006940	2016/12/07	Voice recognition head	OFF EQUIP	5,951.08	2,798.67	3,152.41	2020/03/31	72	0	7	57,99310	SBR-PA GENMAN	03-250	695,91980	695,92000	595,00000	MERNEW
008903	2016/12/07	Voice recognition head	OFF EQUIP	5,951.08	2,798.67	3,152.41	2020/03/31	72	0	7	57,99310	SBR-PA GENMAN	03-250	695,91980	695,92000	595,00000	MERNEW
008904	2016/12/07	Voice recognition head	OFF EQUIP	5,951.09	2,798.67	3,152.42	2020/03/31	72	0	7	57,99310	SBR-PA GENMAN	03-250	695,92190	695,92000	595,00000	MERNEW
008905	2016/12/07	Voice recognition head	OFF EQUIP	5,951.09	2,798.67	3,152.42	2020/03/31	72	0	7	57,99310	SBR-PA GENMAN	03-250	695,92190	695,92000	595,00000	MERNEW
008906	2016/12/07	Voice recognition head	OFF EQUIP	5,951.09	2,798.67	3,152.42	2020/03/31	72	0	7	57,99310	SBR-PA GENMAN	03-250	695,92190	695,92000	595,00000	MERNEW
005051	2017/01/19	Laptop E5470	LAPTOP	17,692.80	10,342.25	7,350.55	2020/03/31	81	0	6	166,38000	SBR-AATP MAN	02-293	1,996,56030	1,996,56000	1,770,00000	MERNEW
006963	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.70	4,272.07	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
006964	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.70	4,272.07	3,665.63	2020/03/31	73	0	7	62,56060	ADM-CENTRAL O/P	03-305	750,72690	750,73000	794,00000	MERNEW
006965	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.70	4,272.07	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
006966	2017/01/31	Canon DR-C130 Printe	COMP EQUIP	7,937.70	4,272.07	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
006970	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.70	4,272.07	3,665.63	2020/03/31	74	0	7	62,56060	GAU-QA OFFICE	03-305	750,72690	750,73000	794,00000	MERNEW
006972	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	74	0	7	62,56060	GAU-QA OFFICE	03-305	750,72690	750,73000	794,00000	MERNEW
006973	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	78	0	7	62,56060	MPU-OPEN PLAN	03-305	750,72690	750,73000	794,00000	MERNEW
006974	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	73	0	7	62,56060	ADM-CENTRAL O/P	03-305	750,72690	750,73000	794,00000	MERNEW
006975	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	73	0	7	62,56060	ADM-CENTRAL O/P	03-305	750,72690	750,73000	794,00000	MERNEW
006976	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	74	0	7	62,56060	GAU-QA OFFICE	03-305	750,72690	750,73000	794,00000	MERNEW
006977	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
006978	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
006979	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
007128	2017/01/31	Canon DR-C130 Printer	COMP EQUIP	7,937.71	4,272.08	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
006971	2017/01/31	Canon DR-C130 Printe	COMP EQUIP	7,937.70	4,272.07	3,665.63	2020/03/31	82	0	7	62,56060	ITD-IT STORER/M	03-305	750,72690	750,73000	794,00000	MERNEW
008916	2017/02/28	PROPLUS 36 BACK	FURN	8,417.19	1,870.48	6,546.71	2020/03/31	58	0	14	43,66440	COO-COO OFFICE	10-333	523,97220	523,97000	841,71000	MERNEW
008915	2017/02/28	PROPLUS 36	FURN	8,417.19	1,870.48	6,546.71	2020/03/31	60	0	14	43,66440	CEO-CIO OFFICE	10-333	523,97220	523,97000	841,71000	MERNEW
008911	2017/03/17	Laminator A3	OFF EQUIP	27,675.35	11,840.46	15,834.89	2020/03/31	73	0	7	277,04990	ADM-CENTRAL O/P	03-351	3,324,59900	3,324,60000	2,700,00000	MERNEW
007105	2017/03/30	Vacuum Cleaner	OFF EQUIP	5,890.00	3,253.33	2,636.67	2020/03/31	69	0	7	54,07360	TFA-OPEN PLAN	03-364	648,88290	648,88000	50,00000	MERNEW
007106	2017/03/30	Vacuum Cleaner	OFF EQUIP	5,890.00	3,253.33	2,636.67	2020/03/31	69	0	7	54,07360	TFA-OPEN PLAN	03-364	648,88290	648,88000	50,00000	MERNEW
007107	2017/03/30	Vacuum Cleaner	OFF EQUIP	5,890.00	3,253.33	2,636.67	2020/03/31	69	0	7	54,07360	TFA-OPEN PLAN	03-364	648,88290	648,88000	50,00000	MERNEW
007108	2017/03/30	Vacuum Cleaner	OFF EQUIP	5,890.00	3,253.33	2,636.67	2020/03/31	69	0	7	54,07360	TFA-OPEN PLAN	03-364	648,88290	648,88000	50,00000	MERNEW
007109	2017/03/30	Vacuum Cleaner	OFF EQUIP	5,890.00	3,253.33	2,636.67	2020/03/31	69	0	7	54,07360	TFA-OPEN PLAN	03-364	648,88290	648,88000	50,00000	MERNEW
008914	2017/03/30	Canon printer	OFF EQUIP	4,549.28	2,311.47	2,237.81	2020/03/31	82	0	7	38,41900	ITD-OPEN PLAN	03-364	461,02760	461,03000	400,00000	MERNEW
008910	2017/03/31	Binding Machine	OFF EQUIP	23,600.00	9,924.93	13,675.07	2020/03/31	68	0	7	236,37650	GOV-M&E O/P	03-365	2,836,51800	2,836,52000	2,360,00000	MERNEW
008912	2017/04/19	Dell 20"monitor	COMP EQUIP	2,578.00	1,258.31	1,319.69	2020/03/31	82	0	7	21,85290	ITD-IT STORER/M	04-018	262,23450	262,23000	260,00000	MERNEW
008913	2017/04/19	Dell 20"monitor	COMP EQUIP	2,578.00	1,258.31	1,319.69	2020/03/31	82	0	7	21,85290	ITD-IT STORER/M	04-018	262,23450	262,23000	260,00000	MERNEW
007101	2017/04/20	Dell latitude 7370	LAPTOP	25,681.34	13,567.38	12,113.96	2020/03/31	82	0	6	261,35700	ITD-IT STORER/M	03-019	3,136,28370	2,568,00000	2,568,00000	MERNEW
007104	2017/04/20	Epson EBk31 projector	OFF EQUIP	12,605.17	6,150.58	6,454.59	2020/03/31	82	0	7	28,01070	ITD-IT STORER/M	04-019	1,620,73860	1,284,61000	1,260,00000	MERNEW
007103	2017/04/20	Epson EBk31 projector	OFF EQUIP	12,605.18	6,150.58	6,454.60	2020/03/31	82	0	7	28,01080	ITD-IT STORER/M	04-019	1,620,74000	1,284,61000	1,260,00000	MERNEW
007136	2017/04/30	Dell R730- Server	COMP EQUIP	95,995.80	46,220.61	49,775.19	2020/03/31	82	0	7	822,37810	ITD-IT STORER/M	04-029	9,868,53730	9,868,54000	9,600,00000	MERNEW
007137	2017/04/30	Dell R730- Server	COMP EQUIP	95,995.80	46,220.61	49,775.19	2020/03/31	82	0	7	822,37810	ITD-IT STORER/M	04-029	9,868,53730	9,868,54000	9,600,00000	MERNEW
007138	2017/04/30	Dell R730- Server	COMP EQUIP	95,995.80	46,220.61	49,775.19	2020/03/31	82	0	7	822,37810	ITD-IT STORER/M	04-029	9,868,53730	9,868,54000	9,600,00000	MERNEW
007139	2017/04/30	Dell R730- Server	COMP EQUIP	95,995.80	46,220.61	49,775.19	2020/03/31	82	0	7	822,37810	ITD-IT STORER/M	04-029	9,868,53730	9,868,54000	9,600,00000	MERNEW
007140	2017/04/30	Dell R730- Server	COMP EQUIP	95,995.80	46,220.61	49,775.19	2020/03/31	82	0	7	822,37810	ITD-IT STORER/M	04-029	9,868,53730	9,868,54000	9,600,00000	MERNEW
008001	2017/05/31	L shaped desk	FURN	10,260.00	2,058.21	8,201.79	2020/03/31	60	0	14	53,68200	CEO-PA OFFICE	11-060	644,18390	644,18000	1,026,00000	MERNEW
008002	2017/05/31	L shaped desk	FURN	10,260.00	2,058.21	8,201.79	2020/03/31	81	0	14	53,68200	SBR-AATP MAN	11-060	644,18390	644,18000	1,026,00000	MERNEW
008003	2017/05/31	L shaped desk	FURN	10,260.00	2,058.21	8,201.79	2020/03/31	81	0	14	53,68200	SBR-SNR MAN OFF	11-060	644,18390	644,18000	1,026,00000	MERNEW
008004	2017/05/31	Wall unit	FURN	15,390.00	3,087.33	12,302.67	2020/03/31	81	0	14	80,52300	SBR-AATP MAN	11-060	966,27540	966,28000	1,539,00000	MERNEW
008005	2017/05/31	Wall unit	FURN	15,390.00	3,087.33	12,302.67	2020/03/31	81	0	14	80,52300	SBR-AATP MAN	11-060	966,27540	966,28000	1,539,00000	MERNEW
008006	2017/05/31	Wall unit	FURN	15,390.00	3,087.33	12,302.67	2020/03/31	81	0	14	80,52300	SBR-QMS OFFICE	11-060	966,27540	966,28000	1,539,00000	MERNEW
008007	2017/05/31	Wall unit	FURN	15,390.00	3,087.33	12,302.67	2020/03/31	69	0	14	80,52300	TFA-OPEN PLAN	11-060	966,27540	966,28000	1,539,00000	MERNEW
008008	2017/05/31	Wall Unit	FURN	15,390.00	3,087.33	12,302.67	2020/03/31	69	0	14	80,52300	TFA-OPEN PLAN	11-060	966,27540	966,28000	1,539,00000	MERNEW
008009	2017/05/31	Wall unit	FURN	15,390.00	3,087.33	12,302.67	2020/03/31	81	0	14	80,52300	SBR-SNR MAN OFF	11-060	966,27540	966,28000	1,539,00000	MERNEW
008010	2017/05/31	System cupboard	FURN	5,130.00	1,029.10	4,100.90	2020/03/31	81	0	14	26,84100	SBR-SNR MAN OFF	11-060	322,09240	322,09000	513,00000	MERNEW
008011	2017/05/31	System cupboard	FURN	5,130.00	1,029.10	4,100.90	2020/03/31	69	0	14	26,84100	TFA-OPEN PLAN	11-060	322,09240	322,09000	513,00000	MERNEW
008012	2017/05/31	Mobile credenza	FURN	4,332.00	869.03	3,462.97	2020/03/31	81	0	14	22,66570	CEO-PA OFFICE	11-060	271,98830	271,99000	433,20000	MERNEW
008013	2017/05/31	Mobile credenza	FURN	4,332.00	869.03	3,462.97	2020/03/31	81	0	14	22,66570	SBR-AATP MAN	11-060	271,98830	271,99000	433,20000	MERNEW
008014	2017/05/31	Mobile credenza	FURN	4,332.00	869.03	3,462.97	2020/03/31	81	0	14	22,66570	SBR-SNR MAN OFF	11-060	271,98830	271,99000	433,20000	MERNEW
008015	2017/05/31	Double seater couch	FURN	9,006.00	1,806.66	7,199.34	2020/03/31	81	0	14	47,12080	SBR-AATP MAN	11-060	565,44980	565,45000	900,60000	MERNEW
008016	2017/05/31	Double seater couch	FURN	9,006.00	1,806.66	7,199.34	2020/03/31	81	0	14	47,12080	SBR-SNR MAN OFF	11-060	565,44980	565,45000	900,60000	MERNEW
008017	2017/05/31	Single couch	FURN	7,011.00	1,406.45	5,604.55	2020/03/31	81	0	14	36,68270	SBR-AATP MAN	11-060	440,19180	440,19000	701,10000	MERNEW
008018	2017/05/31	Single couch	FURN	7,011.00	1,406.45	5,604.55	2020/03/31	81	0	14	36,68270	SBR-AATP MAN	11-060	440,19180	440,19000	701,10000	MERNEW
008019	2017/05/31	Single couch	FURN	7,011.00	1,406.45	5,604.55	2020/03/31	81	0	14							

008765	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008766	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008767	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008768	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008769	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008770	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008771	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008772	2017/10/25	Wireless access point	COMP EQUIP	9,767.12	3,563.14	6,203.98	2020/03/31	82	0	7	95,70520	ITD-OPEN PLAN	04-207	1,148,46270	1,148,46000	970,00000	MERNEW
008945	2017/10/25	Dell E5470 laptop	LAPTOP	19,756.20	8,036.23	11,719.97	2020/03/31	82	0	6	228,25740	ITD-IT STORER/M	03-207	2,739,08870	2,739,09000	1,976,00000	MERNEW
008762	2017/10/26	Dell E5470 laptop	LAPTOP	21,880.00	8,885.83	12,994.17	2020/03/31	82	0	6	252,94570	ITD-IT STORER/M	03-208	3,035,34830	3,035,35000	2,188,00000	MERNEW
008779	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008780	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008781	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008782	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008783	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008784	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008785	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008786	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008787	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008788	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008789	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008790	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008791	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008792	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008793	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008794	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008795	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008796	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008798	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008799	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	74	0	14	35,49360	GAU-OPEN PLAN	11-243	425,92320	425,92000	660,00000	MERNEW
008694	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	70	0	14	35,49360	ETQ-IRD ADMIN	11-243	425,92320	425,92000	660,00000	MERNEW
008695	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	70	0	14	35,49360	ETQ-IRD ADMIN	11-243	425,92320	425,92000	660,00000	MERNEW
008696	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	70	0	14	35,49360	ETQ-IRD ADMIN	11-243	425,92320	425,92000	660,00000	MERNEW
008697	2017/1/30	Desk cluster unit	FURN	6,669.00	1,051.53	5,617.47	2020/03/31	70	0	14	35,49360	ETQ-IRD ADMIN	11-243	425,92320	425,92000	660,00000	MERNEW
008776	2017/12/13	Corner unit	FURN	8,072.63	1,247.87	6,824.76	2020/03/31	65	0	14	43,00380	COM-COM MANAGER	11-256	516,04580	516,05000	800,00000	MERNEW
008774	2017/12/13	Corner unit	FURN	8,072.63	1,247.87	6,824.76	2020/03/31	65	0	14	43,00380	COM-COM MANAGER	11-256	516,04580	516,05000	800,00000	MERNEW
008773	2017/12/13	Middle seater	FURN	6,954.00	1,074.80	5,879.20	2020/03/31	65	0	14	37,03970	COM-COM MANAGER	11-256	444,47660	444,48000	690,00000	MERNEW
008778	2017/12/13	Middle seater	FURN	6,954.00	1,074.80	5,879.20	2020/03/31	65	0	14	37,03970	COM-COM MANAGER	11-256	444,47660	444,48000	690,00000	MERNEW
008777	2017/12/13	Middle seater	FURN	6,954.00	1,074.80	5,879.20	2020/03/31	65	0	14	37,03970	COM-COM MANAGER	11-256	444,47660	444,48000	690,00000	MERNEW
008800	2017/12/13	Middle seater	FURN	6,954.00	1,074.80	5,879.20	2020/03/31	65	0	14	37,03970	COM-COM MANAGER	11-256	444,47660	444,48000	690,00000	MERNEW
008797	2017/12/13	Side table	FURN	1,439.24	222.93	1,216.31	2020/03/31	65	0	14	7,68250	COM-COM MANAGER	11-256	92,19030	92,19000	140,00000	MERNEW
008053	2017/12/15	Defy bar fridge	OFF EQUIP	3,190.40	981.30	2,209.10	2020/03/31	80	0	7	33,87300	PTA-GEN OFFICE	04-258	406,47590	406,48000	300,00000	MERNEW
008054	2017/12/15	Defy microwave	OFF EQUIP	2,188.52	675.11	1,513.41	2020/03/31	80	0	7	23,30360	PTA-GEN OFFICE	04-258	279,64330	279,64000	200,00000	MERNEW
008055	2017/12/15	Optiplan cabinet	FURN	12,442.81	1,923.18	10,519.63	2020/03/31	80	0	7	66,49090	PTA-GEN OFFICE	04-258	797,89100	797,89000	1,200,00000	MERNEW
008038	2017/12/15	Ex48port switch	COMP EQUIP	24,850.75	8,384.59	16,466.16	2020/03/31	82	0	7	256,67120	ITD-IT SERVER R	04-258	3,080,05040	3,080,05000	2,000,00000	MERNEW
008039	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008040	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008041	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008042	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008043	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008044	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008045	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008046	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008047	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,080,05590	3,080,06000	2,000,00000	MERNEW
008048	2017/12/15	Ex48port switch	COMP EQUIP	24,850.77	8,384.61	16,466.16	2020/03/31	82	0	7	256,67130	ITD-IT SERVER R	04-258	3,0			

008864	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008865	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008866	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008867	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008868	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008869	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008870	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008871	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008872	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008873	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008874	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008875	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008876	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008877	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008878	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008879	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008880	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008881	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008882	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008883	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008884	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008885	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008886	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008887	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008888	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008889	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008890	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008891	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008892	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008893	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008894	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008895	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008896	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008897	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008898	2018/07/27	High back chair	FURN	3 633.96	392.15	3 241.81	2020/03/31	69	0	14	19,45810	TFA-BOARDROOM	12-117	233,497.10	233,500.00	365,000.00	MERNEW
008901	2018/08/31	Tender box	FURN	7 800.45	794.09	7 006.36	2020/03/31	80	0	14	41,78840	PTA-ATRIUM	12-152	501,460.70	501,460.00	780,000.00	MERNEW
008909	2018/09/19	Office cabinet	FURN	12 540.00	1 234.61	11 305.39	2020/03/31	80	0	14	67,17860	PTA-GEN OFFICE	12-171	806,14290	806,14000	1 254,000.00	MERNEW
008900	2018/09/19	Office cabinet	FURN	12 540.00	1 234.61	11 305.39	2020/03/31	80	0	14	67,17860	PTA-GEN OFFICE	12-171	806,14290	806,14000	1 254,000.00	MERNEW
008994	2018/09/19	Dell Latitude 5490	LAPTOP	18 569.05	4 265.77	14 303.28	2020/03/31	71	0	6	232,11180	CORP_SERV_EXEC	04-171	2 785,34170	2 785,34000	1 857,000.00	MERNEW
008993	2018/09/19	Dell Latitude 5490	LAPTOP	18 569.05	4 265.77	14 303.28	2020/03/31	72	0	6	232,11180	ITD-IT STORER/M	04-171	2 785,34170	2 785,34000	1 857,000.00	MERNEW
008803	2018/09/30	1500x750 desk	FURN	4 887.50	471.59	4 415.91	2020/03/31	70	0	14	26,17560	ETQ-RD ADMIN	12-182	314,10710	314,11000	490,000.00	MERNEW
008804	2018/09/30	1500x750 desk	FURN	4 887.50	471.59	4 415.91	2020/03/31	70	0	14	26,17560	ETQ-RD ADMIN	12-182	314,10710	314,11000	490,000.00	MERNEW
008805	2018/09/30	750x750 desk	FURN	3 125.70	300.89	2 824.81	2020/03/31	70	0	14	16,70060	ETQ-RD ADMIN	12-182	200,40710	200,41000	320,000.00	MERNEW
008806	2018/09/30	750x750 desk	FURN	3 125.70	300.89	2 824.81	2020/03/31	70	0	14	16,70060	ETQ-RD ADMIN	12-182	200,40710	200,41000	320,000.00	MERNEW
008831	2018/10/18	Dell Latitude 5490	LAPTOP	22 139.51	4 825.54	17 313.97	2020/03/31	82	0	6	276,93760	ITD-IT STORER/M	04-200	3 323,25170	3 323,25000	2 200,000.00	MERNEW
008537	2018/10/25	Microsoft Exchange lic	INTANGIBLE	27 488.01	13 128.98	14 359.03	2020/03/31	82	0	3	763,55580	ITD-IT SERVER R	01-207	9 162,67000	9 162,67000	0.00000	MERNEW
008536	2018/10/25	Bosch drill	OFF EQUIP	6 711.50	1 361.54	5 349.96	2020/03/31	82	0	7	79,18450	ITD-IT STORER/M	05-207	950,21000	950,21000	60,000.00	MERNEW
008535	2018/10/25	Bosch drill	OFF EQUIP	6 711.52	1 361.55	5 349.97	2020/03/31	82	0	7	79,18480	ITD-IT STORER/M	05-207	950,21710	950,22000	60,000.00	MERNEW
008534	2018/10/25	Samsung TV	OFF EQUIP	6 326.04	1 165.96	5 160.08	2020/03/31	82	0	7	67,81000	ITD-OPEN PLAN	05-207	813,72000	813,72000	630,000.00	MERNEW
008533	2018/10/25	Samsung TV	OFF EQUIP	6 326.04	1 165.96	5 160.08	2020/03/31	82	0	7	67,81000	ITD-OPEN PLAN	05-207	813,72000	813,72000	630,000.00	MERNEW
008532	2018/10/25	Ladder	OFF EQUIP	1 842.45	340.30	1 502.15	2020/03/31	82	0	7	19,79110	ITD-IT STORER/M	05-207	237,49290	237,49000	180,000.00	MERNEW
008531	2018/10/25	Ladder	OFF EQUIP	1 842.45	340.30	1 502.15	2020/03/31	82	0	7	19,79110	ITD-IT STORER/M	05-207	237,49290	237,49000	180,000.00	MERNEW
008539	2018/11/14	Genesis Duravac	OFF EQUIP	999.00	178.96	820.04	2020/03/31	79	0	7	10,82140	FSR-GENERAL OFF	05-227	129,85710	129,86000	90,000.00	MERNEW
008523	2018/11/30	Manager chair	FURN	3 806.50	326.56	3 479.94	2020/03/31	81	0	14	20,39580	SBR-CLUSTER 1	12-243	244,75000	244,75000	380,000.00	MERNEW
008524	2018/11/30	Office chair	FURN	2 932.50	251.84	2 680.66	2020/03/31	81	0	14	15,72920	SBR-CLUSTER 1	12-243	188,75000	188,75000	290,000.00	MERNEW
008525	2018/11/30	Visitors chair	FURN														

