

TAPE RECORDER	258.00	0.00	0.00	258.00	15%	39.00	219.00
WATER COOLER	4725.00	0.00	0.00	4725.00	15%	709.00	4016.00
REF		53564.00	0.00	53564.00	15%	4017.00	49547.00
SEWING MACHINE	12207.00	0.00	0.00	12207.00	15%	1831.00	10376.00
TOTAL	166720.00	53564.00	0.00	220284.00		29024.00	191260.00

DETAILS OF FURNITURE AND FITTINGS

FURNITURE	321893.00	0.00	0.00	321893.00	10%	32189.00	289704.00
GREEN CLASS BOARD	36708.00	0.00	0.00	36708.00	10%	3671.00	33037.00
WINE BOARD	24701.00	0.00	0.00	24701.00	10%	2470.00	22231.00
DISK BOARD	733.00	0.00	0.00	733.00	10%	73.00	660.00
TOTAL	384035.00	0.00	0.00	384035.00		38403.00	345632.00

DETAILS OF COMPUTER

COMPUTER	175529.00	0.00	0.00	175529.00	40%	70212.00	105317.00
PRINTER	1529.00	0.00	0.00	1529.00	40%	612.00	917.00
UPS	109073.00	0.00	0.00	109073.00	40%	43629.00	65444.00
TOTAL	286131.00	0.00	0.00	286131.00		114453.00	171678.00

