

FIXED ASSET REGISTER October 2025						
Asset	Asset ID	Asset Description	Acquisition Date	Acquisition cost	Residual Value	Carrying Value as at 30 October 2025
CCO	CCO-0001	Rack Combo Server 5	2017/10/04	24 308,79	2 430,88	306,02
CCO	CCO-0002	Netshield UPS	2017/10/04	35 218,75	3 521,88	443,36
CCO	CCO-0003	Netshield UPS	2017/10/04	6 088,24	608,82	76,64
CCO	CCO-0004	Macbook Pro 13 SC02Y21M0JHCF Yaw Peprah	2019/03/04	35 899,00	3 589,90	222,36
CCO	CCO-0005	Barco ClickShare Conference CX-20, includes 1 CX b	2022/04/01	33 312,46	3 331,25	11 822,85
CCO	CCO-0006	LOGITECH RALLY PLUS - Premium, modular video conference	2022/04/01	54 562,22	5 456,22	19 364,55
CCO	CCO-0007	Logitech VC Rally Mic Pod	2022/04/01	7 193,97	719,40	2 553,19
CCO	CCO-0008	Barco ClickShare Conference CX-20, includes 1 CX b	2022/04/01	33 312,46	3 331,25	11 822,85
CCO	CCO-0009	LOGITECH RALLY PLUS - Premium, modular video conference	2022/04/01	54 562,22	5 456,22	19 364,55
CCO	CCO-0010	Barco ClickShare Conference CX-20, includes 1 CX b	2022/04/01	33 312,46	3 331,25	11 822,85
CCO	CCO-0011	Polycom Studio: Audio/Video USB Soundbar, with aut	2022/04/01	18 484,04	1 848,40	6 560,13
CCO	CCO-0012	Barco ClickShare Conference CX-20, includes 1 CX b	2022/04/01	33 312,46	3 331,25	11 822,85
CCO	CCO-0013	Polycom Studio: Audio/Video USB Soundbar, with aut	2022/04/01	18 484,04	1 848,40	6 560,13
CCO	CCO-0014	Barco ClickShare Conference CX-20, includes 1 CX b	2022/04/01	33 312,46	3 331,25	11 822,85
CCO	CCO-0015	Polycom Studio: Audio/Video USB Soundbar, with aut	2022/04/01	18 484,04	1 848,40	6 560,13
CCO	CCO-0016	Polycom Expansion Microphone	2022/04/01	4 460,00	446,00	1 582,89
CFU	CFU-0001	Board: White & Interactive Pinning	2017/06/22	10 469,08	1 046,91	2 593,41
CFU	CFU-0002	Board: White & Interactive Pinning	2017/06/22	10 469,08	1 046,91	2 593,41
CFU	CFU-0003	Board: White & Interactive Pinning	2017/06/22	10 469,08	1 046,91	2 593,41
CFU	CFU-0004	Baordroom Tables & Pintos	2017/06/22	43 719,56	4 371,96	10 830,24
CFU	CFU-0005	Boardroom Tables & Pintos	2017/06/22	20 062,29	2 006,23	4 969,85
CFU	CFU-0017	Chair: Wood colour grey legs	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0018	Chair: Wood colour grey legs	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0019	Chair: Wood colour grey legs	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0020	Chair: Wood colour grey legs	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0021	Chair: Wood colour grey legs	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0022	Chair: Wood colour grey legs	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0023	Chair: Wood colour grey legs	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0025	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0027	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0030	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0031	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0032	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0033	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0035	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0036	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0037	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0039	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0040	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0041	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57

CFU	CFU-0042	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0043	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0044	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0045	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0048	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0049	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0050	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0053	Chair: Boardroom Black Earnes Highback	2017/06/22	5 016,00	501,60	1 242,57
CFU	CFU-0055	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0058	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0059	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0061	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0062	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0063	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0065	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0066	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0067	Chair: Boardroom Black	2017/06/22	7 516,47	751,65	1 861,99
CFU	CFU-0080	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0081	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0082	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0083	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0084	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0085	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0086	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0087	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0088	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0089	Chair: Office Luna High Back Black	2017/06/22	3 926,12	392,61	972,58
CFU	CFU-0123	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0124	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0125	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0126	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0127	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0128	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0129	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0130	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0131	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0132	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0133	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0134	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0135	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0136	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0137	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0138	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0139	Chair: Stackable	2017/06/22	752,40	75,24	186,39

CFU	CFU-0140	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0141	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0142	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0143	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0144	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0145	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0146	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0148	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0149	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0150	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0152	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0153	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0155	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0156	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0157	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0158	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0160	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0161	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0162	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0163	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0164	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0165	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0166	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0167	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0168	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0170	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0171	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0172	Chair: Stackable	2017/06/22	752,40	75,24	186,39
CFU	CFU-0174	Chair: Stackable	2017/06/22	695,22	69,52	172,22
CFU	CFU-0207	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0208	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0209	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0210	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0211	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0212	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0213	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0214	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0215	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0216	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0217	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0218	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0219	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0220	Credenza Pedestal with upholstered seat	2017/06/22	2 189,92	218,99	542,49
CFU	CFU-0222	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14

CFU	CFU-0223	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0224	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0225	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0226	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0227	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0228	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0229	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0230	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0231	Grey cupboard	2017/06/22	8 603,01	860,30	2 131,14
CFU	CFU-0241	Cupboard refresher server cubihole doors	2017/06/22	9 310,95	931,10	2 306,52
CFU	CFU-0244	Desk with 3 drawer pedestal & ounto	2017/06/22	9 877,53	987,75	2 446,87
CFU	CFU-0246	Desk with 3 drawer pedestal & punto	2017/06/22	9 877,53	987,75	2 446,87
CFU	CFU-0247	Desk with 3 drawer pedestal & punto	2017/06/22	9 877,53	987,75	2 446,87
CFU	CFU-0248	Desk with 3 drawer pedestal & punto	2017/06/22	9 877,53	987,75	2 446,87
CFU	CFU-0249	Desk with 3 drawer pedestal & punto	2017/06/22	9 877,53	987,75	2 446,87
CFU	CFU-0251	Desk with 3 drawer pedestal & punto	2017/06/22	9 877,53	987,75	2 446,87
CFU	CFU-0252	Desk with 3 drawer pedestal & punto	2017/06/22	9 877,53	987,75	2 446,87
CFU	CFU-0254	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	7 730,67	773,07	1 915,05
CFU	CFU-0255	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	6 022,45	602,25	1 491,89
CFU	CFU-0256	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	7 730,67	773,07	1 915,05
CFU	CFU-0257	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	6 022,45	602,25	1 491,89
CFU	CFU-0258	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	7 730,67	773,07	1 915,05
CFU	CFU-0259	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	6 022,45	602,25	1 491,89
CFU	CFU-0260	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	7 730,67	773,07	1 915,05
CFU	CFU-0261	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	6 022,45	602,25	1 491,89
CFU	CFU-0262	Desk with 3 drawer pedestal off desk screen & punto	2017/06/22	7 730,67	773,07	1 915,05
CFU	CFU-0263	Desk with 3 drawer pedestal, off screen & punto	2017/06/22	6 022,45	602,25	1 491,89
CFU	CFU-0265	Desk with 3 drawer pedestal, off screen & punto	2017/06/22	6 022,45	602,25	1 491,89
CFU	CFU-0287	Sofa wood colour legs & grey fabric	2017/06/22	6 838,86	683,89	1 694,13
CFU	CFU-0288	Sofa wood colour legs & grey fabric	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0289	Sofa wood colour legs & grey fabric	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0290	Sofa wood colour legs & grey fabric	2017/06/22	4 558,86	455,89	1 129,32
CFU	CFU-0291	Sofa wood colour legs & grey fabric	2017/06/22	6 838,86	683,89	1 694,13
CFU	CFU-0292	Sofa wood colour legs & grey fabric	2017/06/22	6 838,86	683,89	1 694,13
CFU	CFU-0293	Stand brochure stand 3 tier in grey	2017/06/22	9 256,80	925,68	2 293,10
CFU	CFU-0296	Stand brochure/magazine white	2017/06/22	855,00	85,50	211,80
CFU	CFU-0301	Stools bar shape wood	2017/06/22	1 539,00	153,90	381,24
CFU	CFU-0302	Stools bar shape wood	2017/06/22	1 539,00	153,90	381,24
CFU	CFU-0303	Stools bar shape wood	2017/06/22	1 539,00	153,90	381,24
CFU	CFU-0304	Stools bar shape wood	2017/06/22	1 539,00	153,90	381,24
CFU	CFU-0307	Table coffee white top & steel frame	2017/06/22	2 293,11	229,31	568,05
CFU	CFU-0320	Table Meeting flip top	2017/06/22	7 380,51	738,05	1 828,31
CFU	CFU-0326	Table round white doodle	2017/06/22	2 447,01	244,70	606,18
CFU	CFU-0331	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79

CFU	CFU-0332	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0333	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0334	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0335	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0336	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0337	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0338	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0339	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
CFU	CFU-0340	Whiteboard Magnetic 900x900	2017/06/22	4 645,50	464,55	1 150,79
COF	COF-0001	Coffee machine percolator	2017/06/22	923,99	92,40	13,11
COF	COF-0002	Coffee machine	2017/06/22	15 681,59	1 568,16	222,49
COF	COF-0006	Fridge	2017/06/22	5 640,04	564,00	80,02
COF	COF-0007	Microwave	2017/06/22	7 642,08	764,21	108,42
COF	COF-0034	Lectern LCD Monitor - Dell	2017/10/04	5 748,56	574,86	72,37
COF	COF-0035	Switcher Extron DTP CrossPoint 108 4K	2017/10/04	168 287,65	16 828,77	2 118,52
COF	COF-0036	Transmitter Extron DTP	2017/10/04	4 664,42	466,44	58,72
COF	COF-0037	Transmitter Extron DTP	2017/10/04	4 664,42	466,44	58,72
COF	COF-0038	Server room	2017/10/04	43 878,42	4 387,84	10,03
COF	COF-0039	LED Display Wavex 70" Interactive	2017/10/04	79 331,76	7 933,18	998,68
COF	COF-0040	LED Display Wavex 70" Interactive	2017/10/04	79 331,76	7 933,18	998,68
COF	COF-0041	Touchpanel Extron 5" Wall Mount Touch Link	2017/10/04	15 112,92	1 511,29	190,25
COF	COF-0042	Launchport Wall Station	2017/10/04	13 679,49	1 367,95	172,21
COF	COF-0043	Touchpanel Extron TLP Pro 720C	2017/10/04	51 840,41	5 184,04	652,60
COF	COF-0044	Receiver Extron DTP HDI 4K	2017/10/04	4 513,88	451,39	56,82
COF	COF-0045	Speakers Extron Two-way Surface Mount	2017/10/04	6 050,08	605,01	76,16
COF	COF-0046	Amplifier Extron Two Channel	2017/10/04	9 615,23	961,52	121,04
COF	COF-0047	Ceiling Speaker Extron Soundfield	2017/10/04	4 326,49	432,65	54,46
COF	COF-0048	Ceiling Speaker Extron Soundfield	2017/10/04	4 326,49	432,65	54,46
COF	COF-0049	Microphone Beyer vertical array	2017/10/04	7 372,50	737,25	92,81
COF	COF-0050	Microphone Beyer vertical array	2017/10/04	7 372,50	737,25	92,81
COF	COF-0051	Microphone Beyer vertical array	2017/10/04	7 372,50	737,25	92,81
COF	COF-0053	Intel Nuc Kit i5 7260u	2017/10/04	11 009,04	1 100,90	138,59
COF	COF-0054	WePresent WiPG-2000	2017/10/04	13 492,50	1 349,25	169,85
COF	COF-0055	Microphone Wired Huawei TE40 HD codec	2017/10/04	66 288,49	6 628,85	834,48
COF	COF-0056	LED Display Wavex 55"	2017/10/04	45 271,08	4 527,11	569,90
COF	COF-0057	LED Display Wavex 55"	2017/10/04	45 271,08	4 527,11	569,90
COF	COF-0058	LED Display Wavex 55"	2017/10/04	45 271,08	4 527,11	569,90
COF	COF-0059	LED Display Wavex 55"	2017/10/04	45 271,08	4 527,11	569,90
COF	COF-0060	LED Display Wavex 55"	2017/10/04	45 271,08	4 527,11	569,90
COF	COF-0061	Pole Aluminum Floor to Ceiling	2017/10/04	3 162,50	316,25	39,81
COF	COF-0062	Pole Aluminum Floor to Ceiling	2017/10/04	3 162,50	316,25	39,81
COF	COF-0063	Pole Aluminum Floor to Ceiling	2017/10/04	3 162,50	316,25	39,81
COF	COF-0064	Pole Aluminum Floor to Ceiling	2017/10/04	3 162,50	316,25	39,81
COF	COF-0065	Pole Aluminum Floor to Ceiling	2017/10/04	3 162,50	316,25	39,81

COF	COF-0066	Receiver Extron DTP	2017/10/04	4 513,88	451,39	56,82
COF	COF-0067	Receiver Extron DTP	2017/10/04	4 513,88	451,39	56,82
COF	COF-0068	Receiver Extron DTP	2017/10/04	4 513,88	451,39	56,82
COF	COF-0069	Receiver Extron DTP	2017/10/04	4 513,88	451,39	56,82
COF	COF-0070	Receiver Extron DTP	2017/10/04	4 513,88	451,39	56,82
COF	COF-0071	Microphone	2017/10/04	11 698,99	1 169,90	147,27
COF	COF-0072	We Present WiPG-2000	2017/10/04	13 492,50	1 349,25	169,85
COF	COF-0073	We Present WiPG-2000	2017/10/04	13 492,50	1 349,25	169,85
COF	COF-0074	We Present WiPG-2000	2017/10/04	13 492,50	1 349,25	169,85
COF	COF-0075	We Present WiPG-2000	2017/10/04	13 492,50	1 349,25	169,85
COF	COF-0076	We Present WiPG-2000	2017/10/04	13 492,50	1 349,25	169,85
COF	COF-0077	LED Display Samsung 65	2017/10/04	53 767,78	5 376,78	676,87
COF	COF-0078	LED Display Samsung 65	2017/10/04	53 767,78	5 376,78	676,87
COF	COF-0079	WiFi point Ruckbus Zoneflex	2017/10/04	5 189,71	518,97	65,33
COF	COF-0080	WiFi point Ruckbus Zoneflex	2017/10/04	5 189,71	518,97	65,33
COF	COF-0081	WiFi point Ruckbus Zoneflex	2017/10/04	5 189,71	518,97	65,33
COF	COF-0082	WiFi point Ruckbus Zoneflex	2017/10/04	5 189,71	518,97	65,33
COF	COF-0084	Switch 24 Port Ubiqui	2017/10/04	7 283,66	728,37	91,69
COF	COF-0085	Switch 24 Port Ubiqui	2017/10/04	7 283,66	728,37	91,69
COF	COF-0086	Switch 24 Port Ubiqui	2017/10/04	7 283,66	728,37	91,69
COF	COF-0087	Switch 24 Port Ubiqui	2017/10/04	7 283,66	728,37	91,69
COF	COF-0098	Rexel RES823 P2 Shredder	2018/08/01	1 863,00	186,30	14,92
COM	COM-0158	APPLE MAC DESKTOP	2008/01/18	18 099,00	1 809,90	442,92
COM	COM-0181	APPLEMAC - MBK PRO 15.4 - GRAPHIC DESIGNER	2009/06/12	22 399,00	2 239,90	422,39
COM	COM-0352	PDA unit for server - CTRU00637	2012/04/01	500,00	50,00	2,38
COM	COM-0423	Cisco 2560 POE switch	2013/08/14	10 000,08	1 000,01	303,96
COM	COM-0424	Cisco 2560 POE switch	2013/08/14	10 000,08	1 000,01	303,96
COM	COM-0425	Cisco 2560 POE switch	2013/08/14	10 000,08	1 000,01	303,96
COM	COM-0456	Synology RS814 Bay Rackmount NAS + 4x 3.5 SATA HDD	2014/03/31	17 479,00	1 747,90	480,83
COM	COM-0457	VAT on Synology RS814 4bay Rackmount	2014/03/27	2 447,06	244,71	67,44
COM	COM-0461	HP 450 15.6 Intel Core 4210U	2015/02/17	9 654,55	965,46	254,73
COM	COM-0462	MBK Pro 13.3 Retina D Core I5 2.8Gb 512	2015/03/18	24 998,99	2 499,90	650,22
COM	COM-0464	MBK Pro 13.3 Retina D Core I5 2.8Gb 256 flash	2015/03/18	20 998,99	2 099,90	546,18
COM	COM-0466	Mac Mini Dual Core I5 2.6GHz	2015/03/18	9 799,00	979,90	254,87
COM	COM-0467	Dell Latitude 3540 I5 - 4210U	2015/03/27	11 044,06	1 104,41	285,96
COM	COM-0468	Dell Latitude 3540 I5 - 4210U	2015/03/27	11 044,07	1 104,41	285,96
COM	COM-0469	Dell Latitude 3540 I5 - 4210U	2015/03/27	11 044,07	1 104,41	285,96
COM	COM-0470	Dell Latitude 3540 I5 - 4210U	2015/03/27	11 044,07	1 104,41	285,96
COM	COM-0475	Dell Latitude 3540 I5 - 4210U	2015/03/27	11 044,07	1 104,41	285,96
COM	COM-0478	Dell Latitude 3540 I5 - 4210U	2015/03/27	11 044,07	1 104,41	285,96
COM	COM-0479	Dell Latitude 3540 I5 - 4210U	2015/03/27	11 044,07	1 104,41	285,96
COM	COM-0481	Desktop PC	2015/07/31	12 802,20	1 280,22	310,15
COM	COM-0482	MBK Air 3.3 DC i5 - Judy	2016/01/13	20 499,00	2 049,90	449,93
COM	COM-0483	Wireless Access Points - 17th Floor	2016/01/15	6 555,00	655,50	143,69

COM	COM-0486	HP Pro Book 450G2	2016/03/15	15 372,90	1 537,29	323,98
COM	COM-0490	21.5" Monitor - Air Access	2016/04/01	2 325,60	232,56	48,45
COM	COM-0491	21.5"Monitor - CHTP	2016/04/01	2 325,60	232,56	48,45
COM	COM-0492	21.5"Monitor - CHTP	2016/04/01	2 325,60	232,56	48,45
COM	COM-0493	21.5" Monitor - CHTP	2016/04/01	2 325,60	232,56	48,45
COM	COM-0494	21.5" Monitor - Air Access	2016/04/01	2 325,60	232,56	48,45
COM	COM-0495	21.5" Monitor - Air Access	2016/04/01	2 325,60	232,56	48,45
COM	COM-0496	21.5" Monitor - CHTP	2016/04/01	2 325,60	232,56	48,45
COM	COM-0497	Proline PC stick	2016/04/22	1 893,67	189,37	38,88
COM	COM-0498	Proline PC stick	2016/04/22	1 893,67	189,37	38,88
COM	COM-0499	Proline PC stick	2016/04/22	1 893,67	189,37	38,88
COM	COM-0500	Proline PC stick	2016/04/22	1 893,67	189,37	38,88
COM	COM-0501	Proline PC stick	2016/04/22	1 893,67	189,37	38,88
COM	COM-0502	Proline PC stick	2016/04/22	1 893,64	189,36	38,88
COM	COM-0514	Dell Latitude E7270 Intel Core	2017/03/13	21 145,86	2 114,59	332,60
COM	COM-0515	Dell Latitude E7270 Intel Core	2017/03/13	21 145,86	2 114,59	332,60
COM	COM-0517	Dell Latitude E7270 Intel Core	2017/03/13	21 145,86	2 114,59	332,60
COM	COM-0518	Dell Latitude E7270 Intel Core	2017/03/13	21 145,86	2 114,59	332,60
COM	COM-0519	Dell Latitude E7270 Intel Core	2017/03/13	21 145,86	2 114,59	332,60
COM	COM-0521	Dell Latitude E7270 Intel Core	2017/03/13	21 145,86	2 114,59	332,60
COM	COM-0523	Dell Latitude E7270 Intel Core	2017/03/13	11 940,36	1 194,04	187,81
COM	COM-0524	Dell Latitude E7270 Intel Core	2017/03/13	11 940,36	1 194,04	187,81
COM	COM-0526	Lenova ThinkPad E460 Notebook	2017/03/01	19 479,00	1 947,90	309,93
COM	COM-0528	Bio Metric Reader Server room	2017/10/01	11 911,86	1 191,19	150,50
COM	COM-0529	Dell Laptop - 1888PH2	2018/01/01	16 978,02	1 697,80	190,47
COM	COM-0530	Dell Laptop - 1Q51QH2	2018/01/01	16 978,02	1 697,80	190,47
COM	COM-0532	Dell Laptop - 6J88PH2	2018/01/01	16 978,02	1 697,80	190,47
COM	COM-0533	Dell Laptop - 8988PH2	2018/01/01	16 978,02	1 697,80	190,47
COM	COM-0540	Dell Laptop - 8G88PH2	2018/01/01	16 978,02	1 697,80	190,47
COM	COM-0542	Dell Laptop - HJ88PH2	2018/01/01	16 978,02	1 697,80	190,47
COM	COM-0544	Dell Latitude 7280 38Q41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0545	Dell Latitude 7280 80X41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0546	Dell Latitude 7280 8ZW41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0547	Dell Latitude 7280 9N251N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0548	Dell Latitude 7280 C6X41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0550	Dell Latitude 7280 G1X41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0551	Dell Latitude 7280 H3X41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0552	Dell Latitude 7280 H8Q41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0553	Dell Latitude 7280 HXW41N2	2018/03/27	21 479,31	2 147,93	213,02
COM	COM-0554	FortiGate Switch S448DF3X16000272	2018/03/01	40 228,32	4 022,83	414,92
COM	COM-0555	FortiGate Switch S448DF3X16000286	2018/03/01	40 228,32	4 022,83	414,92
COM	COM-0556	FortiGate Switch S448DF3X17000763	2018/03/01	40 228,32	4 022,83	414,92
COM	COM-0557	FortiGate Switch S448DF3X17000925	2018/03/01	40 228,32	4 022,83	414,92
COM	COM-0558	Sophos Security Appliance C230766DDK93G22	2018/03/01	55 376,64	5 537,66	571,16

COM	COM-0559	HYP-NUT SX-1065-G5 Dual Socket	2018/03/26	214 503,51	21 450,35	2 130,58
COM	COM-0560	HYP-NUT NX-1055-G5 Dual Socket	2018/03/26	248 253,27	24 825,33	2 465,80
COM	COM-0561	NET-DELL Networking x4012 Smart	2018/03/26	18 604,80	1 860,48	184,79
COM	COM-0562	NET-DELL Networking x4012 Smart	2018/03/26	18 604,80	1 860,48	184,79
COM	COM-0563	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0564	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0565	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0566	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0567	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0568	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0569	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0570	Wifi AP's	2018/03/27	6 478,93	647,89	64,25
COM	COM-0571	Wifi AP's	2018/03/27	6 478,94	647,89	64,25
COM	COM-0572	Wifi AP's	2018/03/27	6 478,94	647,89	64,25
COM	COM-0573	Wifi AP's	2018/03/27	6 478,94	647,89	64,25
COM	COM-0574	Wifi AP's	2018/03/27	6 478,94	647,89	64,25
COM	COM-0579	Clickshare CS-100 1871780785	2018/04/09	14 736,10	1 473,61	143,23
COM	COM-0580	Clickshare CS-100 1871780941	2018/04/09	14 736,10	1 473,61	143,23
COM	COM-0581	Clickshare CS-100 1871780968	2018/04/09	14 736,10	1 473,61	143,23
COM	COM-0582	Clickshare CS-100 187178936	2018/04/09	14 736,10	1 473,61	143,23
COM	COM-0584	LG21.5 Monitor 802SAAB0B056	2018/08/01	1 751,45	175,15	14,03
COM	COM-0585	LG21.5 Monitor 802SAUW0B054	2018/08/01	1 751,45	175,15	14,03
COM	COM-0586	LG21.5 Monitor 805SAGY01471	2018/08/01	1 751,45	175,15	14,03
COM	COM-0587	LG21.5 Monitor 805SAKF01477	2018/08/01	1 751,45	175,15	14,03
COM	COM-0588	LG21.5 Monitor 805SALE01472	2018/08/01	1 751,45	175,15	14,03
COM	COM-0589	LG21.5 Monitor 805SAPC01464	2018/08/01	1 751,45	175,15	14,03
COM	COM-0590	LG21.5 Monitor 805SAQD01468	2018/08/01	1 751,45	175,15	14,03
COM	COM-0591	LG21.5 Monitor 805SAYT01466	2018/08/01	1 751,45	175,15	14,03
COM	COM-0592	Dell Latitude Laptop GNNFBH2	2018/08/15	21 308,35	2 130,84	166,29
COM	COM-0593	Dell latitude 7290 4R87RQ2	2018/08/01	28 750,00	2 875,00	230,29
COM	COM-0595	Dell latitude 7290 4308RQ2	2018/08/01	28 750,00	2 875,00	230,29
COM	COM-0596	Dell latitude 7290 F2G7RQ2	2018/08/01	28 750,00	2 875,00	230,29
COM	COM-0598	Dell latitude 7290 GT87RQ2	2018/08/01	28 750,00	2 875,00	230,29
COM	COM-0599	Dell latitude 7290 20N7RQ2	2018/08/01	28 750,00	2 875,00	230,29
COM	COM-0600	Dell latitude 7290 F537RQ2	2018/08/01	28 750,00	2 875,00	230,29
COM	COM-0602	Dell latitude 7290 1737RQ2	2018/08/01	28 750,00	2 875,00	230,29
COM	COM-0603	Huawei UPS 3KVA	2018/08/01	13 627,50	1 362,75	109,16
COM	COM-0604	Huawei UPS 3KVA	2018/08/01	13 627,50	1 362,75	109,16
COM	COM-0609	Dell Laptop 7290 - JWL4S2	2018/11/30	21 163,45	2 116,35	132,75
COM	COM-0610	Dell Laptop 7290 - JXL4S2	2018/11/30	21 163,45	2 116,35	132,75
COM	COM-0612	Dell Latitude 7290 17B5ST2	2019/01/15	21 163,45	2 116,35	119,44
COM	COM-0613	Dell Latitude 7290 2GH2ST2	2019/01/15	21 163,45	2 116,35	119,44
COM	COM-0614	Dell Latitude 7290 4NB5ST2	2019/01/15	21 163,45	2 116,35	119,44
COM	COM-0615	Dell Latitude 7290 6LB2ST2	2019/01/15	21 163,45	2 116,35	119,44

COM	COM-0616	Dell Latitude 7290 7XB5ST2	2019/01/15	21 163,45	2 116,35	119,44
COM	COM-0618	Dell Latitude 7290 D6B5ST2	2019/01/15	21 163,45	2 116,35	119,44
COM	COM-0619	Dell Latitude 7290 G5B5ST2	2019/01/15	21 163,45	2 116,35	119,44
COM	COM-0620	Dell Latitude 7290 JNB5ST2	2019/01/15	21 163,45	2 116,35	119,44
COM	COM-0621	Dell Latitude 7290 4W7WXQ2	2019/03/01	21 999,00	2 199,90	111,12
COM	COM-0622	Dell Latitude 7290 - 26M3QV2 Corne Koch	2019/05/03	22 310,00	2 231,00	602,66
COM	COM-0624	Dell Latitude 7290 CV56LX2 - Gaynor Nel	2019/08/13	22 310,00	2 231,00	1 209,49
COM	COM-0625	Dell Latitude 7290 9H2HWT2 - Russel Brueton	2019/08/13	22 310,00	2 231,00	1 209,49
COM	COM-0626	Dell Latitude 7290 CB2HWT2 - Abongile Mbawu	2019/08/13	22 310,00	2 231,00	1 209,49
COM	COM-0627	Dell Latitude 7290 DOX6WT2 - Bongiwe Nduyumbu	2019/08/13	22 310,00	2 231,00	1 209,49
COM	COM-0628	Dell Latitude 7290 FHQ6WT2	2019/08/13	22 310,00	2 231,00	1 209,49
COM	COM-0629	Dell Latitude 7290 26Z7WT2 - Linda Mase	2019/08/13	22 310,00	2 231,00	1 209,49
COM	COM-0631	LG21.5" Monitor 904SANHOF119	2019/06/14	1 782,50	178,25	73,67
COM	COM-0632	LG 21.5" Monitor 904SAQD0E996	2019/08/01	1 782,50	178,25	89,44
COM	COM-0633	Latitude 7390 - DWRSWT2	2019/09/01	26 586,85	2 658,69	159,67
COM	COM-0634	Latitude 7390 - JTWSWT2	2019/09/01	26 586,85	2 658,69	159,67
COM	COM-0635	Dell Latitude 5590 SN:2F8GMQ2	2019/10/01	26 243,00	2 624,30	428,09
COM	COM-0636	Latitude 7290 - SN:4DHG0X2	2019/10/01	23 049,45	2 304,95	375,99
COM	COM-0637	Latitude 7290 - SN:12VG0X2	2019/10/01	23 049,45	2 304,95	375,99
COM	COM-0638	Latitude 7300 29TVP13 Margie Whitehouse	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0639	Latitude 7300 B32WP13 Nadine Smith	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0640	Latitude 7300 D6TVP13 Carmen Taylor	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0641	Latitude 7300 G7TVP13 Alabama Nondumo	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0642	Latitude 7300 J75WP13 Nonolela Mtwana	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0643	Latitude 7300 D8TVP13 Kamiela Domingii	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0644	Latitude 7300 45TVP13	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0645	Latitude 7300 B19WP13	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0646	Latitude 7300 42TVP13	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0647	Latitude 7300 8G5WP13	2020/03/01	20 930,00	2 093,00	1 393,91
COM	COM-0649	DELL LATITUDE 5400 1S74633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0650	DELL LATITUDE 5400 FBG3633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0651	DELL LATITUDE 5400 1QV2633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0652	DELL LATITUDE 5400 9KG3633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0653	DELL LATITUDE 5400 6V92633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0655	DELL LATITUDE 5400 51G4633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0656	DELL LATITUDE 5400 55N3633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0657	DELL LATITUDE 5400 CDG3633	2020/05/14	20 930,00	2 093,00	342,10
COM	COM-0658	DELL LATITUDE 7300 6GRG633	2020/07/09	25 760,00	2 576,00	1 131,96
COM	COM-0659	DELL LATITUDE 7300 7FW1Z33	2020/07/09	24 246,60	2 424,66	1 065,46
COM	COM-0660	DELL LATITUDE 7300 8KV1Z33	2020/07/09	24 246,60	2 424,66	1 065,46
COM	COM-0661	DELL LATITUDE 7310 INTEL CORE 17 8CVLM53	2020/08/18	36 000,00	3 600,00	2 291,58
COM	COM-0662	DELL LATITUDE 7310 INTEL CORE 17 SN5RMS3	2020/08/18	36 000,00	3 600,00	2 291,58
COM	COM-0663	DELL LATITUDE 7310 INTEL CORE 17 960RM53	2020/08/18	36 000,00	3 600,00	2 291,58
COM	COM-0664	DELL LATITUDE 7310 INTEL CORE 15 HSMFX33	2020/08/18	28 000,00	2 800,00	1 782,34

COM	COM-0665	DELL LATITUDE 7310 INTEL CORE 15 H8YJM33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0666	DELL LATITUDE 7310 INTEL CORE 15 2H4GX33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0667	DELL LATITUDE 7310 INTEL CORE 15 FK4GX33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0668	DELL LATITUDE 7310 INTEL CORE 15 HWQYW33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0669	DELL LATITUDE 7310 INTEL CORE 15 FHBDX33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0670	DELL LATITUDE 7310 INTEL CORE 15 FWRSX33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0671	DELL LATITUDE 7310 INTEL CORE 15 HDHDX33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0672	DELL LATITUDE 7310 INTEL CORE 15 HZNMK33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0673	DELL LATITUDE 7310 INTEL CORE 15 47SGX33	2020/08/18	28 000,00	2 800,00	1 782,34
COM	COM-0674	Apple Macbook Salman - SFVFDGH3FJ1WK	2020/10/15	16 899,00	1 689,90	1 558,73
COM	COM-0675	Latitude 7310 - jb6p373	2020/10/16	35 900,00	3 590,00	3 329,04
COM	COM-0676	Latitude 7310 - b795373	2020/10/16	35 900,00	3 590,00	3 329,04
COM	COM-0677	Latitude 7310 - 4wx3163	2020/10/16	35 900,00	3 590,00	3 329,04
COM	COM-0678	HP Probook 650 G5 Intel Core HP Probook 650 G5 Intel Core DS	2020/11/16	27 541,35	2 754,14	2 974,69
COM	COM-0679	Macbook Pro SFVDR17QQ05D	2021/01/01	25 999,00	2 599,90	3 397,49
COM	COM-0680	Macbook SFVFDXCQO05D	2021/02/24	24 499,00	2 449,90	3 853,44
COM	COM-0683	LG 21.5"MON LGE22MK400H	2021/04/30	1 782,50	178,25	337,47
COM	COM-0685	Dell Lalilude 7320 HQ7J803	2021/09/13	26 126,85	2 612,69	6 697,49
COM	COM-0686	Dell Lalilude 7320 22468G3	2021/09/13	26 126,85	2 612,69	6 697,49
COM	COM-0687	Dell Lalilude 7320 8TLJ8G3	2021/09/13	26 126,85	2 612,69	6 697,49
COM	COM-0688	Dell Lalilude 7320 BFSJBG3	2021/09/13	26 126,85	2 612,69	6 697,49
COM	COM-0689	Dell lalilude 7320 2W1L8G3	2021/09/13	26 126,85	2 612,69	6 697,49
COM	COM-0690	Dell Latitude 7320 3XTLSG3	2021/09/29	28 169,25	2 816,93	7 443,16
COM	COM-0691	Dell Latitude 7320 3YTLSO3	2021/09/29	28 169,25	2 816,93	7 443,16
COM	COM-0692	Dell Latitude 7320 1LOMSG3	2021/09/29	28 169,25	2 816,93	7 443,16
COM	COM-0693	Dell Latitude 7320 4XVMSG3	2021/09/29	28 169,25	2 816,93	7 443,16
COM	COM-0694	Dell Latitude 7320 BCHM5C3	2021/09/29	28 169,25	2 816,93	7 443,16
COM	COM-0695	MBK Pro 13 SFVFG5JW2Q05D	2021/10/13	23 028,99	2 302,90	6 243,84
COM	COM-0696	HP PROBOOK 635 SN: 5CG13472RS	2021/10/12	26 311,74	2 631,17	7 120,92
COM	COM-0697	DELL P2219H 22" MONITOR - BLACK 3NFB93	2021/11/04	3 391,35	339,14	956,26
COM	COM-0698	DELL XPS 13 9310/Core i7- J948HK3	2021/11/26	36 511,35	3 651,14	10 691,00
COM	COM-0699	iPad Air 4 10.9 Wi-Fi 64Gb - Silver SGG7GG5M1Q16N	2021/11/19	10 999,00	1 099,90	3 182,71
COM	COM-0700	iPad Air 4 10.9 Wi-Fi 64Gb - Silver SGG7GG7CKQ16N	2021/11/19	10 999,00	1 099,90	3 182,71
COM	COM-0701	iPad Pro 12.9 M1 Wi-Fi 128Gb - Silver SJK7KFWPRXR	2021/11/19	19 699,00	1 969,90	5 700,17
COM	COM-0703	Dell 24 Monitor - 4GSQ4G3	2022/03/01	2 702,50	270,25	917,85
COM	COM-0704	Dell 24 Monitor - 4JILN4G3	2022/03/01	2 702,50	270,25	917,85
COM	COM-0705	Dell 24 Monitor - 4JJP4G3	2022/03/01	2 702,50	270,25	917,85
COM	COM-0706	Dell 24 Monitior - 6C6NZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0707	Dell 24 Monitior - 6DFMZ3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0708	Dell 24 Monitior - 6DGNZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0709	Dell 24 Monitior - 6DQMZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0710	Dell 24 Monitior - 6DBMZ3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0711	Dell 24 Monitior - 6DNPZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0712	Dell 24 Monitior - 698MZ3	2022/03/31	3 218,85	321,89	1 140,81

COM	COM-0713	Dell 24 Monitor - 4GVQ4G3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0714	Dell 24 Monitor - 6DQLZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0715	Dell 24 Monitor - 6DKPZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0716	Dell 24 Monitor - 693NZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0717	Dell 24 Monitor - 692NZF3	2022/03/31	3 218,85	321,89	1 140,81
COM	COM-0718	Dell Latitude 7320 S/N d01bMN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0719	Dell Latitude 7320 S/N h11bMN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0720	Dell Latitude 7320 S/N jGV91nN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0721	Dell Latitude 7320 S/N 9clbMn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0722	Dell Latitude 7320 S/N 994cMn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0723	Dell Latitude 7320 S/N jwsNLN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0724	Dell Latitude 7320 S/N 9y5NLN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0725	Dell Latitude 7320 S/N 8vSNLn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0726	Dell Latitude 7320 S/N 8w6bmN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0727	Dell Latitude 7320 S/N 8dZnLn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0728	Dell Latitude 7320 S/N 4t6bmN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0729	Dell Latitude 7320 S/N 371bMn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0730	Dell Latitude 7320 S/N 9tSNLN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0731	Dell Latitude 7320 S/N 6fZntN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0732	Dell Latitude 7320 S/N 9b1bmn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0733	Dell Latitude 7320 S/N 6bZNIN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0734	Dell Latitude 7320 S/N l6jzNLn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0735	Dell Latitude 7320 S/N 4sn9mn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0736	Dell Latitude 7320 S/N 9v6bMN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0737	Dell Latitude 7320 S/N cCzNIN3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0738	Dell Latitude 7320 S/N c31bmn3	2022/05/20	26 220,00	2 622,00	9 938,83
COM	COM-0739	Dell Latitude 7330 26DGKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0740	Dell Latitude 7330 9Y8HKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0741	Dell Latitude 7330 G9DGKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0742	Dell Latitude 7330 41QGKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0743	Dell Latitude 7330 BLMFKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0744	Dell Latitude 7330 H8TGKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0745	Dell Latitude 7330 7CDGKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0746	Dell Latitude 7330 BQ8FKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0747	Dell Latitude 7330 8BBGKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0748	Dell Latitude 7330 CW8GKN3	2022/08/01	30 935,00	3 093,50	12 838,98
COM	COM-0749	Apple iPadAir 5 MI 10.9 WI-Fi + Cell 64Gb - Blue	2022/07/14	14 298,99	1 429,90	5 807,68
COM	COM-0750	Apple iPad Air 5 MI 10.9 W-Ft + Cell 54Gb -Starlight	2022/07/14	14 298,99	1 429,90	5 807,68
COM	COM-0751	DELL 23.8 SE2422H MONITOR - VGA & HDMI	2022/07/29	3 105,00	310,50	1 284,08
COM	COM-0752	DELL 23.8 SE2422H MONITOR - VGA & HDMI	2022/07/29	3 105,00	310,50	1 284,08
COM	COM-0753	DELL 23.8 SE2422H MONITOR - VGA & HDMI	2022/07/29	3 105,00	310,50	1 284,08
COM	COM-0754	MBK Pro 13 M2 Chip 8C CPU/iCC CPU J8GB/256G SMXRL4HN4I2	2022/10/10	29 798,00	2 979,80	13 395,03
COM	COM-0755	Dell monitor E2422HN – Serial No. 6R5DLP3	2022/10/10	2 505,85	250,59	1 126,45
COM	COM-0756	Dell WD wireless keyboard 19S – Serial No. 921VMR3	2022/10/10	4 253,85	425,39	1 912,22

COM	COM-0757	Poly Sync 40 Speakerphone - EE3B48	2022/11/10	4 380,00	438,00	2 035,85
COM	COM-0758	DELL 24 Monitor - 8CT6DH3	2022/11/21	3 023,35	302,34	1 421,66
COM	COM-0759	DELL 24 Monitor - 9CT6DH3	2022/11/21	3 023,35	302,34	1 421,66
COM	COM-0760	DELL 24 Monitor - 5DT6DH3	2022/11/21	3 023,35	302,34	1 421,66
COM	COM-0761	DELL 24 Monitor - 7CT6DH3	2022/11/21	3 023,35	302,34	1 421,66
COM	COM-0762	DELL 22 monitor - 72H9WQ3	2022/10/18	2 356,35	235,64	1 068,53
COM	COM-0763	DELL 22 monitor - 7GMBWQ3	2022/10/18	2 356,35	235,64	1 068,53
COM	COM-0764	DELL 22 monitor - 770BWQ3	2022/10/18	2 356,35	235,64	1 068,53
COM	COM-0765	DELL Dock - 7XLBZQ3	2022/10/18	4 552,85	455,29	2 064,58
COM	COM-0766	DELL Dock - 8D1BZQ3	2022/10/18	4 552,85	455,29	2 064,58
COM	COM-0767	DELL Dock - DK1BZQ3	2022/10/18	4 552,85	455,29	2 064,58
COM	COM-0768	Poly Sunc 40 speakers - EE3B4C	2022/11/18	4 380,00	438,00	2 053,11
COM	COM-0769	Poly-Sync 40 speakers	2022/09/27	4 416,88	441,69	1 957,21
COM	COM-0773	Dell Docking station	2022/12/01	4 598,85	459,89	2 185,16
COM	COM-0774	Dell Docking station	2022/12/01	4 598,85	459,89	2 185,16
COM	COM-0775	Dell Docking station	2022/12/01	4 598,85	459,89	2 185,16
COM	COM-0776	Dell Docking stations	2022/12/01	4 598,85	459,89	2 185,16
COM	COM-0777	Dell 24 monitor SE2422H	2022/12/01	2 965,85	296,59	1 409,24
COM	COM-0778	Epson Projector Full HD	2023/01/02	22 505,00	2 250,50	11 048,25
COM	COM-0779	DELL LATITUDE 7330 - SN/ BDNFHR3	2023/01/02	33 406,35	3 340,64	16 399,98
COM	COM-0780	DELL DOCK WD 19S USB-C - SN/ 7064NR3	2023/01/02	3 471,85	347,19	1 704,41
COM	COM-0781	DELL LATITUDE 7330 S/N - 1YJHHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0782	DELL LATITUDE 7330 S/N - 38YGHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0783	DELL LATITUDE 7330 S/N - 7G3HHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0784	DELL LATITUDE 7330 S/N - GCVFHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0785	DELL LATITUDE 7330 S/N - DCVFHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0786	DELL LATITUDE 7330 S/N - GC3HHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0787	DELL LATITUDE 7330 S/N - 3C3HHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0788	DELL LATITUDE 7330 S/N - 4CVFHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0789	DELL LATITUDE 7330 S/N - CYJHHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0790	DELL LATITUDE 7330 S/N - GRJHHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0791	DELL LATITUDE 7330 S/N - 6D3HHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0792	DELL LATITUDE 7330 S/N - 483HHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0793	DELL LATITUDE 7330 S/N - F9YGHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0794	DELL LATITUDE 7330 S/N - HC8HHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0795	DELL LATITUDE 7330 S/N - 4P0JHW3	2023/03/14	31 280,00	3 128,00	16 450,58
COM	COM-0796	Dell monitorB6GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0797	Dell monitor27GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0798	Dell monitor47GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0799	Dell monitor77GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0800	Dell monitorJKDR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0801	Dell monitorFDFR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0802	Dell monitorGDFR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0803	Dell monitor57GR0P3	2023/04/18	2 535,75	253,58	1 377,32

COM	COM-0804	Dell monitor87GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0805	Dell monitorJ6GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0806	Dell monitor6GGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0807	Dell monitor94GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0808	Dell monitor58GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0809	Dell monitor25GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0810	Dell monitor8KDR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0811	Dell monitorCFGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0812	Dell monitor67GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0813	Dell monitorD7GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0814	Dell monitor17GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0815	Dell monitorB7GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0816	Dell monitor37GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0817	Dell monitorF7GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0818	Dell monitor48GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0819	Dell monitorB8GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0820	Dell monitorJ7GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0821	Dell monitor3GGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0822	Dell monitorG7GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0823	Dell monitorH7GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0824	Dell monitorJFGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0825	Dell monitor5GGROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0826	Dell monitorJDGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0827	Dell monitorDFGROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0828	Dell monitorGFGROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0829	Dell monitor8GGROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0830	Dell monitor5FGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0831	Dell monitor4GGROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0832	Dell monitorC8GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0833	Dell monitor98GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0834	Dell monitor97GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0835	Dell monitor28GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0836	Dell monitorC7GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0837	Dell monitor18GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0838	Dell monitor78GR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0839	Dell monitor88GROP3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0840	Dell monitor2GGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0841	Dell monitor1GGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0842	Dell monitor7GGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0843	Dell monitorBVLG0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0844	Dell monitor8TLG0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0845	Dell monitorHFGR0P3	2023/04/18	2 535,75	253,58	1 377,32
COM	COM-0846	9JCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0847	BHCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83

COM	COM-0848	52KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0849	1ZJQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0850	1GOSYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0851	J3KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0852	2GCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0853	5HCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0854	FCCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0855	CJCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0856	9GCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0857	5ZJQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0858	574TYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0859	J2KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0860	61KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0861	JHCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0862	30KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0863	7HCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0864	67KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0865	90KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0866	95KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0867	36KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0868	2LCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0869	J6KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0870	40KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0871	GZJQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0872	GGCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0873	57KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0874	HJCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0875	G7KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0876	DX3TYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0877	BJCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0878	80KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0879	35KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0880	25KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0881	3HCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0882	9LCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0883	HSKQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0884	17KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0885	28KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0886	F4KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0887	6BCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0888	70KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0889	6FCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0890	4GCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0891	43KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83

COM	COM-0892	H8KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0893	85KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0894	6LCQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0895	69KQYT3Dell Docking Station	2023/04/25	4 255,00	425,50	2 325,83
COM	COM-0896	DELL Notebook precision 5470 14 Inch	2023/09/13	55 800,30	5 580,03	34 378,48
COM	COM-0897	Conferencing video system	2023/12/13	22 425,00	2 242,50	14 821,68
COM	COM-0898	MACBOOK PRO 16	2023/11/16	77 050,00	7 705,00	49 900,55
COM	COM-0899	MACBOOK PRO 16	2023/11/16	77 050,00	7 705,00	49 900,55
COM	COM-0900	MACBOOK AIR 13	2023/11/16	40 825,00	4 082,50	26 439,85
COM	COM-0901	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0902	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0903	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0904	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0905	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0906	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0907	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0908	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0909	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0910	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0911	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0912	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0913	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0914	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0915	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0916	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0917	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0918	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0919	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0920	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0921	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0922	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0923	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0924	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0925	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0926	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0927	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0928	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0929	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0930	Dell 7340(i7)	2023/11/16	29 921,85	2 992,19	19 378,55
COM	COM-0974	iPad 10.9 Inch Air Wi-Fi + Cellular 64GB Space Grey	2024/03/14	18 198,00	1 819,80	12 852,94
COM	COM-0975	iPad Pro 11-inch 256GB Wi-Fi + Cellular - Space Grey	2024/03/28	26 120,00	2 612,00	18 628,33
COM	COM-0976	Sennheiser XS Wireless 1 Vocal Handheld set - 0352001678	2023/11/16	7 750,00	775,00	5 019,20
COM	COM-0977	Sennheiser XS Wireless 1 Vocal Handheld set - 0352002167	2023/11/16	7 750,00	775,00	5 019,20
COM	COM-0978	XGS 2100 Security Appliance - EU/UK power cord - X21017K94QM	2024/03/31	39 266,37	3 926,64	28 062,15

COM	COM-0979	1000Base-SX Fiber Transceiver (GBIC) - CSGE1MA1174	2024/03/31	3 357,59	335,76	2 399,54
COM	COM-0980	Dual Rate 10GBase-SR 10GbE Fiber Transceiver (GBIC) - IN101M	2024/03/31	12 218,41	1 221,84	8 732,02
COM	COM-0981	4 port 10 GE SFP+ Flexi Port module (for all XGS Rackmount m	2024/03/06	27 593,76	2 759,38	19 380,23
FUR	FUR-0256	EDDY 4 LEG - MEETING ROOM CHAIRS	2004/10/15	1 190,56	119,06	39,66
FUR	FUR-0311	EDDY 4 LEGGED CHAIR - BLACK VULCAN	2004/12/08	1 190,70	119,07	39,14
FUR	FUR-0335	EDDY 4 LEG - MEETING ROOM CHAIRS	2004/10/15	1 190,70	119,07	39,67
FUR	FUR-0340	EDDY 4 LEG - MEETING ROOM CHAIRS	2004/10/15	1 190,70	119,07	39,67
FUR	FUR-0400	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0404	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0405	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0408	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0410	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0418	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0419	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0426	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0428	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0430	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0431	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0433	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0434	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0435	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0436	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0440	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0443	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0444	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0445	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0453	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,58	124,36	39,59
FUR	FUR-0456	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,59	124,36	39,59
FUR	FUR-0462	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,58	124,36	39,59
FUR	FUR-0464	EDDY VULCAN BLACK BOARD ROOM CHAIRS	2005/04/12	1 243,58	124,36	39,59
FUR	FUR-0911	Upper desk pedestal with 1 hinged door	2014/03/01	1 824,00	182,40	45,82
FUR	FUR-0919	On the go slide in table 700x350	2014/03/01	2 122,68	212,27	53,32
FUR	FUR-0932	Cupboard 900x450x2400 white melanin	2014/03/01	6 452,97	645,30	162,11
FUR	FUR-0937	Universal Desk height Cupboard 14B	2014/03/01	2 137,50	213,75	53,70
FUR	FUR-0938	Universal Desk height Cupboard 14B	2014/03/01	2 137,50	213,75	53,70
FUR	FUR-0949	Universal under desk pedestal (430W)	2014/03/01	2 430,77	243,08	61,06
FUR	FUR-0950	Universal under desk pedestal (430W)	2014/03/01	2 430,77	243,08	61,06
FUR	FUR-0970	Cupboard 900x600x900H	2014/03/01	3 157,80	315,78	79,33
FUR	FUR-0971	Cupboard 900x600x900H	2014/03/01	3 157,80	315,78	79,33
FUR	FUR-0981	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0982	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0983	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0984	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0985	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25

FUR	FUR-0986	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0987	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0988	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0989	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-0990	Coffee table 600x600x350H	2014/03/01	1 881,00	188,10	47,25
FUR	FUR-1023	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1024	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1025	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1026	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1027	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1028	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1029	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1030	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1031	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1032	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1033	CoWarp Chair	2014/03/01	3 162,36	316,24	79,44
FUR	FUR-1034	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1035	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1037	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1039	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1041	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1042	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1044	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1045	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1047	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1048	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1049	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1050	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1051	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1052	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1053	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1054	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1055	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1056	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1057	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1059	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1060	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1062	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1063	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1064	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1065	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1066	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1068	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1070	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07

FUR	FUR-1071	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1072	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1076	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1077	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1078	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1080	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1082	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1085	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1086	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1087	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1089	Econo chair meeting room	2014/03/01	1 197,00	119,70	30,07
FUR	FUR-1133	Top 920x920x18 Grey Molina Ash	2014/03/01	302,49	30,25	7,60
FUR	FUR-1134	Top 920x920x18 Grey Molina Ash	2014/03/01	302,49	30,25	7,60
FUR	FUR-1135	Top 920x920x18 Grey Molina Ash	2014/03/01	302,48	30,25	7,60
FUR	FUR-1136	Top 920x920x18 Grey Molina Ash	2014/03/01	302,48	30,25	7,60
FUR	FUR-1138	Top 920x920x18 Grey Molina Ash	2014/03/01	302,48	30,25	7,60
FUR	FUR-1140	Top 920x920x18 Grey Molina Ash	2014/03/01	302,48	30,25	7,60
FUR	FUR-1141	Top 920x920x18 Grey Molina Ash	2014/03/01	302,48	30,25	7,60
FUR	FUR-1210	Gyro Table base premium P80 Gudd Black	2014/03/01	1 106,00	110,60	27,78
FUR	FUR-1213	Gyro Table base premium P80 Gudd Black	2014/03/01	1 106,00	110,60	27,78
FUR	FUR-1214	Gyro Table base premium P80 Gudd Black	2014/03/01	1 106,00	110,60	27,78
FUR	FUR-1215	Gyro Table base premium P80 Gudd Black	2014/03/01	1 106,00	110,60	27,78
FUR	FUR-1216	Gyro Table base premium P80 Gudd Black	2014/03/01	1 106,00	110,60	27,78
FUR	FUR-1217	Gyro Table base premium P80 Gudd Black	2014/03/01	1 106,00	110,60	27,78
FUR	FUR-1218	Gyro Table base premium P80 Gudd Black	2014/03/01	1 106,00	110,60	27,78
FUR	FUR-1243	Butterfly operators visitors chair (Air Access)	2016/04/01	2 667,60	266,76	367,00
FUR	FUR-1245	Butterfly operators visitors chair (Air Access)	2016/04/01	2 667,60	266,76	367,00
FUR	FUR-1247	2 door systems cabinet 1800x840 (Air Access)	2016/04/01	4 104,00	410,40	564,62
FUR	FUR-1248	2 door systems cabinet 1800x840 (Air Access)	2016/04/01	4 104,00	410,40	564,62
FUR	FUR-1249	2 door systems cabinet 1800x840 (Air Access)	2016/04/01	4 104,00	410,40	564,62
FUR	FUR-1250	2 door systems cabinet 1800x840 (Air Access)	2016/04/01	4 104,00	410,40	564,62
FUR	FUR-1251	1500 x 1200 glass whiteboards (Air Access)	2016/04/01	4 434,60	443,46	610,10
FUR	FUR-1252	1500 x 1200 glass whiteboards (Air Access)	2016/04/01	4 434,60	443,46	610,10
FUR	FUR-1253	1501x1200 Pinboards (Air Access)	2016/04/01	934,80	93,48	128,61
FUR	FUR-1256	Modena visitors chair (Air Access)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1257	Modena visitors chair (Air Access)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1259	Modena visitors chair (Air Access)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1260	Modena visitors chair (Air Access)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1262	Modena visitors chair (Air Access)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1263	Modena visitors chair (Air Access)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1269	Desk drawers white laminate workstation 1600x800 (CTHP)	2016/04/01	3 294,60	329,46	453,26
FUR	FUR-1270	3 Drawer Pedestal Mobile (CTHP)	2016/04/01	1 590,30	159,03	218,79
FUR	FUR-1272	Height adjustable ergonomic chairs (CTHP)	2016/04/01	2 667,60	266,76	367,00
FUR	FUR-1273	Height adjustable ergonomic chairs (CTHP)	2016/04/01	2 667,60	266,76	367,00

FUR	FUR-1274	Height adjustable ergonomic chairs (CTHP)	2016/04/01	2 667,60	266,76	367,00
FUR	FUR-1275	Height adjustable ergonomic chairs (CTHP)	2016/04/01	2 667,60	266,76	367,00
FUR	FUR-1280	1500 x 1200 glass whiteboards (CTHP)	2016/04/01	4 434,60	443,46	610,10
FUR	FUR-1281	1500 x 1200 glass whiteboards (CTHP)	2016/04/01	4 434,60	443,46	610,10
FUR	FUR-1284	Meeting room table 1300x1300 (CTHP)	2016/04/01	4 434,60	443,46	610,10
FUR	FUR-1285	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1286	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1287	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1288	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1289	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1290	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1292	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1293	Modena visitors chair (CTHP)	2016/04/01	1 231,20	123,12	169,38
FUR	FUR-1306	White Melamine Workstation 1600X800	2017/06/05	5 095,80	509,58	1 240,99
FUR	FUR-1311	Polar white perspex 1400X320	2017/06/05	1 584,60	158,46	385,90
FUR	FUR-1312	Polar white perspex 1400X320	2017/06/05	1 584,60	158,46	385,90
FUR	FUR-1313	Polar white perspex 1400X320	2017/06/05	1 584,60	158,46	385,90
FUR	FUR-1314	Polar white perspex 1400X320	2017/06/05	1 584,60	158,46	385,90
FUR	FUR-1315	Polar white perspex 1400X320	2017/06/05	1 584,60	158,46	385,90
FUR	FUR-1316	Polar white perspex 1400X320	2017/06/05	1 584,60	158,46	385,90
FUR	FUR-1317	Polar white perspex 1600X320	2017/06/05	1 708,86	170,89	416,16
FUR	FUR-1318	Polar white perspex 1600X320	2017/06/05	1 708,86	170,89	416,16
FUR	FUR-1319	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1320	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1321	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1322	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1323	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1324	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1325	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1326	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1327	Butterfly operators chair	2017/06/05	2 907,00	290,70	707,95
FUR	FUR-1330	Modena visitors chair	2017/06/05	1 356,60	135,66	330,38
FUR	FUR-1334	Modena visitors chair	2017/09/01	1 356,60	135,66	359,79
FUR	FUR-1335	Modena visitors chair	2017/09/01	1 356,60	135,66	359,79
FUR	FUR-1336	Modena visitors chair	2017/09/01	1 356,60	135,66	359,79
FUR	FUR-1337	Modena visitors chair	2017/09/01	1 356,60	135,66	359,79
FUR	FUR-1338	Modena visitors chair	2017/09/01	1 356,60	135,66	359,79
FUR	FUR-1339	Modena visitors chair	2017/09/01	1 356,60	135,66	359,79
FUR	FUR-1340	Conset height adjustable desk	2017/09/05	14 250,00	1 425,00	3 793,37
FUR	FUR-1341	White Melamine Worktop	2017/09/21	6 857,10	685,71	1 852,40
FUR	FUR-1342	White Melamine Worktop	2017/09/21	6 857,10	685,71	1 852,40
FUR	FUR-1343	White Melamine Worktop	2017/09/21	6 857,10	685,71	1 852,40
FUR	FUR-1344	White Melamine Worktop	2017/09/21	6 857,10	685,71	1 852,40
FUR	FUR-1345	White Melamine Worktop	2017/09/21	6 857,10	685,71	1 852,40

FUR	FUR-1347	White Melamine Worktop	2017/09/21	6 857,10	685,71	1 852,40
FUR	FUR-1348	White Melamine Worktop	2017/09/21	6 857,10	685,71	1 852,40
FUR	FUR-1349	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1350	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1351	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1352	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1353	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1354	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1355	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1356	Mobile pedestal 3 standard drawers	2017/09/21	1 687,20	168,72	455,79
FUR	FUR-1357	Butterfly operators chair	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1358	Butterfly operators chairs	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1359	Butterfly operators chair	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1360	Butterfly operators chair	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1361	Butterfly operators chair	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1362	Butterfly operators chair	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1363	Butterfly operators chair	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1364	Butterfly operators chair	2017/09/21	2 952,60	295,26	797,63
FUR	FUR-1367	HiSense TV 15thFloor	2018/05/31	16 299,50	1 629,95	5 415,32
FUR	FUR-1368	Butterfly operators chair	2018/08/15	2 978,50	297,85	1 045,35
FUR	FUR-1369	Butterfly operators chair	2018/08/15	2 978,50	297,85	1 045,35
FUR	FUR-1370	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1372	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1373	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1374	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1375	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1376	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1377	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1379	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1380	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1381	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1382	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1383	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1385	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1387	Chairs Earmes High Black Boardroom	2018/08/01	5 221,00	522,10	1 814,38
FUR	FUR-1402	Table black steel frame 1400 x 1400 with melawood top	2022/09/13	11 926,65	1 192,67	8 564,66
FUR	FUR-1403	Table black steel frame 1400 x 1400 with melawood top	2022/09/13	11 926,65	1 192,67	8 564,66
FUR	FUR-1404	Table black steel frame 1400 x 1400 with melawood top	2022/09/13	11 926,65	1 192,67	8 564,66
FUR	FUR-1405	Table black steel frame 1400 x 1400 with melawood top	2022/09/13	11 926,65	1 192,67	8 564,66
FUR	FUR-1406	Table black steel frame 1400 x 1400 with melawood top	2022/09/13	8 017,80	801,78	5 757,67
FUR	FUR-1407	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1408	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1409	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1410	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99

FUR	FUR-1411	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1412	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1413	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1414	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1415	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1416	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1417	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1418	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1419	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,07	532,51	3 823,99
FUR	FUR-1420	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1421	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1422	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1424	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1425	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1427	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1428	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1430	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1431	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1432	Maverick Chair Cello mesh back chair Backrest Height adj ar	2022/09/13	5 325,08	532,51	3 824,00
FUR	FUR-1433	Table high powder coated steel frame with melawood top 2400	2022/09/13	9 221,85	922,19	6 622,31
FUR	FUR-1434	Table high powder coated steel frame with melawood top 2400	2022/09/13	9 221,85	922,19	6 622,31
LHI	LHI-0029	Server room	2014/03/01	38 851,20	388,51	6,28
LHI	LHI-0038	Design - Fit Out 7th & 8th Floors	2023/10/30	344 221,99	3 442,22	207 630,18
LHI	LHI-0039	Design - Fit Out 7th & 8th Floors	2023/11/30	114 740,66	1 147,41	71 138,27
LHI	LHI-0040	Design - Fit Out 7th & 8th Floors	2024/01/30	114 740,66	1 147,41	74 932,48
LHI	LHI-0041	Design - Fit Out 7th & 8th Floors	2024/01/30	389 631,16	3 896,31	254 452,35
LHI	LHI-0042	Design - Fit Out 7th & 8th Floors	2024/03/26	76 493,78	764,94	52 277,14
LHI	LHI-0044	Construction - Fit Out 7th & 8th Floors	2024/03/28	397 224,28	3 972,24	271 900,43
LHI	LHI-0045	Design - Fit Out 7th & 8th Floors	2024/03/01	172 111,00	1 721,11	115 291,04
LHI	LHI-0046	Design - Fit Out 7th & 8th Floors	2024/03/01	36 522,03	365,22	24 464,81
OFE	OFE-0052	LG 32 LCD SECURITY TV	2007/10/30	9 120,00	912,00	230,58
OFE	OFE-0055	LG32 LCD SECURITY TV - INSTALLATION	2007/10/30	10 830,00	1 083,00	273,82
OFE	OFE-0056	CAMERA 07400D BUNDLE	2008/01/07	8 328,00	832,80	204,74
OFE	OFE-0057	SAFE	2007/12/05	5 035,00	503,50	125,47
OFE	OFE-0061	130L BAR FRIDGE	2009/03/01	2 299,00	229,90	39,80
OFE	OFE-0124	REXEL Comb/Wire Binder - CTRU00410	2012/04/01	2 500,00	250,00	11,90
OFE	OFE-0127	Panasonic 32" LCD Television - CTRU00192	2012/04/01	2 000,00	200,00	9,52
OFE	OFE-0129	Samsung 32 Inch HDR	2012/12/19	2 999,00	299,90	1,10
OFE	OFE-0134	Sony digital voice recorder	2013/03/26	883,26	88,33	24,10
OFE	OFE-0139	Silver dishwasher	2013/08/31	1 500,00	150,00	37,54
OFE	OFE-0140	Bar fridge	2013/08/31	1 999,99	200,00	60,38
OFE	OFE-0142	Hisense 40" LED TV	2014/02/28	4 275,00	427,50	119,33
OFE	OFE-0143	Hisense 40" LED TV	2014/02/28	4 275,00	427,50	132,48
OFE	OFE-0144	Hisense 40" LED TV	2014/02/28	4 275,00	427,50	132,48

OFE	OFE-0145	Hisense 40" LED TV	2014/02/28	4 275,00	427,50	132,48
OFE	OFE-0146	Hisense 65" LED TV	2014/02/28	33 248,10	3 324,81	1 030,37
OFE	OFE-0147	Hisense 40 inch DELD TV	2014/04/07	4 980,49	498,05	136,55
OFE	OFE-0148	Hisense 40 inch DELD TV	2014/04/07	4 980,49	498,05	136,55
OFE	OFE-0149	Hisense 40 inch DELD TV	2014/04/07	4 980,49	498,05	136,55
OFE	OFE-0150	Hisense 40 inch DELD TV	2014/04/07	4 980,49	498,05	136,55
OFE	OFE-0151	Hisense 40 inch DELD TV	2014/04/07	4 980,49	498,05	136,55
OFE	OFE-0152	Kelvinator 12 Place Dishwasher	2014/04/16	2 959,00	295,90	72,35
OFE	OFE-0157	Epson EB - X18 Projector	2015/08/31	7 797,60	779,76	185,65
OFE	OFE-0158	Projector 18th floor	2015/09/30	798,00	79,80	18,67
OFE	OFE-0160	40" Hisense LED TV	2016/04/08	4 161,00	416,10	86,27
OFE	OFE-0161	40" Hisense LED TV	2016/04/08	4 161,00	416,10	86,27
OFE	OFE-0162	40" Hisense LED TV	2016/04/08	4 161,00	416,10	86,27
OFE	OFE-0163	40" Hisense LED TV	2016/04/08	4 161,00	416,10	86,27
OFE	OFE-0164	40" Hisense LED TV	2016/04/08	4 161,00	416,10	86,27
OFE	OFE-0165	40" Hisense LED TV	2016/04/08	4 161,00	416,10	86,27
OFE	OFE-0171	Samsung 32L microwave - 18th Floor	2016/10/31	1 699,00	169,90	30,12
OFE	OFE-0175	iPad Pro 9.7	2017/03/16	14 999,00	1 499,90	235,24
OFE	OFE-0176	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0177	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0178	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0179	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0180	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0181	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0182	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0183	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0184	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0185	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0186	iPad Pro 9.7	2017/03/16	13 813,05	1 381,31	216,64
OFE	OFE-0193	Coffee machine - Mythos Duo Touch	2020/02/12	41 975,00	4 197,50	76,82
OFE	OFE-0196	Samsung ME9114S1 silver microwave	2020/03/01	3 237,50	323,75	6,76
OFE	OFE-0197	Bosch KGN56VI3OU	2020/03/01	20 057,50	2 005,75	128,41
OFE	OFE-0198	Bosch SMS68L28TR	2020/03/01	5 857,50	585,75	41,14
OFE	OFE-0200	Laser Handheld Barcode Scanner SZ439KE	2022/02/01	1 305,25	130,53	41,83
OFE	OFE-0201	Defy 30L Microwave	2022/02/24	1 599,00	159,90	71,15
OFE	OFE-0202	Sony Alpha Camera - ZV-E10+16-50mm Lens (Black)+GP-VPT2BT	2022/06/09	23 020,00	2 302,00	8 952,75
OFE	OFE-0203	Table powder coated steel frame melawood top 2400x600x900	2022/09/13	15 053,50	1 505,35	6 566,66
OFE	OFE-0204	Parrot Revolving White board	2023/03/15	5 629,25	562,93	2 963,27
OFE	OFE-0205	Parrot Revolving White board	2023/03/15	5 629,25	562,93	2 963,27
OFE	OFE-0206	Laminator A4	2023/03/15	4 939,25	493,93	2 600,05
OFE	OFE-0207	Shredder	2023/03/15	9 953,25	995,33	5 239,46
OFE	OFE-0213	SAMSUNG 55TU7000 - 01AC3FBW200186	2023/04/13	8 153,50	815,35	4 408,58
OFE	OFE-0214	SAMSUNG 55TU7000 - 01AC3FBW200183	2023/04/13	8 153,50	815,35	4 408,58
OFE	OFE-0215	SAMSUNG 55TU7000 - 01AC3FBW200184	2023/04/13	8 153,50	815,35	4 408,58

OFE	OFE-0216	SAMSUNG 55TU7000 - 01AC3FBW200182	2023/04/13	8 153,50	815,35	4 408,58
OFE	OFE-0217	SAMSUNG 55TU7000 - 01AC3FBW200185	2023/04/13	8 153,50	815,35	4 408,58
OFE	OFE-0220	Medical Examination couch	2024/01/17	2 550,01	255,00	1 729,40
OFE	OFE-0221	Manual Folding wheelchair	2024/01/17	3 508,65	350,87	2 379,54
SCO	SCO-0003	Dell Laptop 7290 - 42MYXT2 Ongezwa Mantshintshana	2019/04/02	24 150,00	2 415,00	583,71
VEH	VEH-0012	Ford Fiesta 1.5 TDCI	2017/06/30	233 305,92	23 330,59	3 281,48
VEH	VEH-0014	Ford Ecosport 1.0 Ecoboost Wesgor07WP	2019/11/04	294 000,00	29 400,00	4 218,65
VEH	VEH-0016	Ford Ecopsport - WESGRO3WP (Agri)	2020/03/01	329 012,51	32 901,25	20 960,56
VEH	VEH-0017	Corolla Cross 1.8 XS CVT Wesgro4WP	2022/03/24	392 974,55	39 297,46	137 920,35
VEH	VEH-0018	Corolla Cross 1.8 XS CVT Wesgro1WP	2022/03/14	392 974,55	39 297,46	135 983,72
VEH	VEH-0019	TCROSS 1.0 TSI - Wesgro 08	2024/03/19	556 512,86	55 651,29	394 427,06
VEH	VEH-0020	TCROSS 1.0 TSI - Wesgro 09	2024/03/19	556 512,86	55 651,29	394 427,06
OFE	OFE-0222	Coffee Machine S/N 23312640v020478M099	2024/05/09	7 699,00	769,90	5 650,15
FUR	FUR-1442	Operator chair	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1443	Operator chair	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1444	Operator chair	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1445	Operator chair	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1446	Operator chair	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1447	Operator chair	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1448	Operator chair	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1449	Operator chair	2024/07/12	3 668,50	366,85	3 238,22
FUR	FUR-1450	4 seater meeting room table	2024/07/11	5 899,50	589,95	5 206,10
FUR	FUR-1451	6 seater meeting room table	2024/07/11	6 808,00	680,80	6 007,82
FUR	FUR-1452	3 seater couch	2024/07/11	21 758,00	2 175,80	19 200,65
FUR	FUR-1453	3 seater couch	2024/07/11	21 758,00	2 175,80	19 200,65
FUR	FUR-1454	Single couch	2024/07/11	13 685,00	1 368,50	12 076,52
FUR	FUR-1455	Single couch	2024/07/11	13 685,00	1 368,50	12 076,52
FUR	FUR-1456	Single couch	2024/07/11	13 685,00	1 368,50	12 076,52
FUR	FUR-1457	Single couch	2024/07/11	13 685,00	1 368,50	12 076,52
FUR	FUR-1458	Coffee table	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1459	Coffee table	2024/07/11	3 668,50	366,85	3 237,32
FUR	FUR-1460	Coffee table	2024/07/11	2 978,50	297,85	2 628,42
FUR	FUR-1461	Coffee table	2024/07/11	2 978,50	297,85	2 628,42
FUR	FUR-1462	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1463	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1464	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1465	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1466	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1467	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1468	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1469	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1470	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1471	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1472	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46

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FUR	FUR-1517	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1518	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1519	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1520	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1521	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1522	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1523	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1524	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1525	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1526	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1527	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1528	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1529	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1530	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1531	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1532	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1533	Conference chairs	2024/07/11	3 214,25	321,43	2 836,46
FUR	FUR-1534	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1535	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1536	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1537	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1538	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1539	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1540	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1541	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1542	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1543	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1544	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1545	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1546	Barstool	2024/07/11	5 531,50	553,15	4 881,35
FUR	FUR-1547	Boardroom chair	2024/07/11	5 232,50	523,25	4 617,49
FUR	FUR-1548	Screen divider	2024/07/11	3 047,50	304,75	2 689,31
FUR	FUR-1549	Screen divider	2024/07/11	3 047,50	304,75	2 689,31
FUR	FUR-1550	Screen divider	2024/07/11	3 047,50	304,75	2 689,31
FUR	FUR-1551	Screen divider	2024/07/11	3 047,50	304,75	2 689,31
FUR	FUR-1552	Touchdown high standing table 2200 x 1000	2024/07/11	7 118,50	711,85	6 281,82
FUR	FUR-1553	Touch down high table 2900 x 1000	2024/07/11	11 109,00	1 110,90	9 803,29
FUR	FUR-1554	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1555	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1556	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1557	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1558	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1559	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1560	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29

FUR	FUR-1561	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1562	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1563	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1564	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1565	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1566	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1567	Draughtman chair	2024/07/11	4 209,00	420,90	3 714,29
FUR	FUR-1568	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1569	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1570	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1571	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1572	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1573	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1574	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1575	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1576	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1577	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1578	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1579	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1580	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1581	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1582	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1583	workstations	2024/07/11	4 174,50	417,45	3 683,85
FUR	FUR-1584	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1585	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1586	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1587	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1588	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1589	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1590	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1591	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1592	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1593	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1594	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1595	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1596	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1597	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1598	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1599	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1600	Mobile Pedestal	2024/07/11	2 001,00	200,10	1 765,81
FUR	FUR-1601	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97
FUR	FUR-1602	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97
FUR	FUR-1603	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97
FUR	FUR-1604	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97

FUR	FUR-1605	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97
FUR	FUR-1606	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97
FUR	FUR-1607	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97
FUR	FUR-1608	PERSPEX desk based screens	2024/07/11	2 633,50	263,35	2 323,97
OFE	OFE-0223	Fridge - double door	2024/07/11	41 285,00	4 128,50	31 580,06
OFE	OFE-0224	Dishwasher	2024/07/11	11 615,00	1 161,50	8 884,64
OFE	OFE-0225	Filter coffee machine	2024/07/11	17 940,00	1 794,00	13 722,81
OFE	OFE-0226	Filter coffee machine beverage dispenser	2024/07/11	3 714,50	371,45	2 841,33
OFE	OFE-0227	Filter coffee machine beverage dispenser	2024/07/11	3 714,50	371,45	2 841,33
OFE	OFE-0228	Microwave	2024/07/11	5 094,50	509,45	3 896,93
OFE	OFE-0229	Microwave	2024/07/11	5 094,50	509,45	3 896,93
OFE	OFE-0230	Bar fridge silver	2024/07/11	3 852,50	385,25	2 946,89
OFE	OFE-0231	Bar fridge transparent cooler	2024/07/11	5 658,00	565,80	4 327,96
OFE	OFE-0232	Soundtrap	2024/07/11	28 175,00	2 817,50	21 551,85
OFE	OFE-0233	Soundtrap	2024/07/11	28 175,00	2 817,50	21 551,85
OFE	OFE-0234	Coffee Machine	2024/07/11	17 595,00	1 759,50	13 458,91
LHI	LHI-0047	Construction - Fit Out 7th & 8th Floors	2024/04/25	957 407,21	9 574,07	813 642,79
LHI	LHI-0048	Construction - Fit Out 7th & 8th Floors	2024/06/10	4 243 741,28	42 437,41	3 659 412,09
LHI	LHI-0049	Construction - Fit Out 7th & 8th Floors	2024/07/11	5 520 565,49	55 205,65	4 806 814,18
LHI	LHI-0050	Design - Fit Out 7th & 8th Floors	2024/08/05	57 370,34	573,70	50 341,71
LHI	LHI-0051	Design - Fit Out 7th & 8th Floors	2024/08/07	45 660,40	456,60	40 091,14
LHI	LHI-0053	Design - Fit Out 7th & 8th Floors	2024/08/07	57 370,33	573,70	50 372,80
LHI	LHI-0054	Design - Fit Out 7th & 8th Floors	2024/08/08	3 372,38	33,72	2 961,96
LHI	LHI-0055	Design - Fit Out 7th & 8th Floors	2024/07/29	45 660,40	456,60	39 979,76
LHI	LHI-0056	Design - Fit Out 7th & 8th Floors	2024/07/29	14 490,00	144,90	12 687,29
LHI	LHI-0057	Design - Fit Out 7th & 8th Floors	2024/05/09	286 148,94	2 861,49	244 266,61
LHI	LHI-0058	Design - Fit Out 7th & 8th Floors	2024/05/09	76 493,78	764,94	65 297,73
LHI	LHI-0059	Design - Fit Out 7th & 8th Floors	2024/05/30	140 418,31	1 404,18	120 665,17
LHI	LHI-0060	Signage	2024/08/27	380 747,76	3 807,48	336 371,49
COM	COM-0982	HEADSET: JABRA - EVOLVE2 55 UNK380 - 341664473	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0983	HEADSET: JABRA - EVOLVE2 55 UNK380 - 346869065	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0984	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431044	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0985	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431107	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0986	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431416	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0987	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431598	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0988	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431744	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0989	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431795	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0990	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431834	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0991	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355431845	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0992	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355432077	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0993	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355432186	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0994	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355432602	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0995	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355495542	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0996	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355495572	2024/04/25	3 644,70	364,47	2 649,63

COM	COM-0997	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355495943	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0998	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355496378	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-0999	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355496622	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1000	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355496680	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1001	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355512214	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1002	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355512303	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1003	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355515153	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1004	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355515779	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1005	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355516099	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1006	HEADSET: JABRA - EVOLVE2 55 UNK380 - 355516360	2024/04/25	3 644,70	364,47	2 649,63
COM	COM-1007	POLY VOYAGER FREE 60 EARBUDS - G90E2X	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1008	POLY VOYAGER FREE 60 EARBUDS - G90E6L	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1009	POLY VOYAGER FREE 60 EARBUDS - G90E7L	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1010	POLY VOYAGER FREE 60 EARBUDS - G90E8L	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1011	POLY VOYAGER FREE 60 EARBUDS - G90E8V	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1012	POLY VOYAGER FREE 60 EARBUDS - G90E92	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1013	POLY VOYAGER FREE 60 EARBUDS - G90E9A	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1014	POLY VOYAGER FREE 60 EARBUDS - G90E9D	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1015	POLY VOYAGER FREE 60 EARBUDS - G90E9E	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1016	POLY VOYAGER FREE 60 EARBUDS - G90E9F	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1017	POLY VOYAGER FREE 60 EARBUDS - G90E9G	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1018	POLY VOYAGER FREE 60 EARBUDS - G90E9H	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1019	POLY VOYAGER FREE 60 EARBUDS - G90E9K	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1020	POLY VOYAGER FREE 60 EARBUDS - G90E9L	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1021	POLY VOYAGER FREE 60 EARBUDS - G90E9M	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1022	POLY VOYAGER FREE 60 EARBUDS - G90E9N	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1023	POLY VOYAGER FREE 60 EARBUDS - G90E9R	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1024	POLY VOYAGER FREE 60 EARBUDS - G90E9T	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1025	POLY VOYAGER FREE 60 EARBUDS - G90EA0	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1026	POLY VOYAGER FREE 60 EARBUDS - G90EA1	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1027	POLY VOYAGER FREE 60 EARBUDS - G90EAJ	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1028	POLY VOYAGER FREE 60 EARBUDS - G90EBB	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1029	POLY VOYAGER FREE 60 EARBUDS - G90EBF	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1030	POLY VOYAGER FREE 60 EARBUDS - G90EBG	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1031	POLY VOYAGER FREE 60 EARBUDS - G90EBN	2024/05/23	6 109,35	610,94	4 525,69
COM	COM-1032	Nutanix - Production Server Hardware - NX-3360-G9	2024/04/25	845 507,60	84 550,76	460 775,60
COM	COM-1033	HARD - OTH - H3C S6520X-24ST-SI L3	2024/04/25	59 935,70	5 993,57	32 663,11
COM	COM-1034	Apple Laptop	2024/04/29	17 099,44	1 709,94	12 464,68
COM	COM-1035	HP Z27 27-Inch 4K UHD Display	2024/04/29	5 892,67	589,27	4 295,48
COM	COM-1036	Jabra Evolve 2 55 Link380a - 00341796194	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1037	Jabra Evolve 2 55 Link380a - 00345877415	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1038	Jabra Evolve 2 55 Link380a - 00345876631	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1039	Jabra Evolve 2 55 Link380a - 00341779101	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1040	Jabra Evolve 2 55 Link380a - 00341725873	2024/07/12	3 639,75	363,98	2 785,94

COM	COM-1041	Jabra Evolve 2 55 Link380a - 00359167591	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1042	Jabra Evolve 2 55 Link380a - 00359172943	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1043	Jabra Evolve 2 55 Link380a - 00359173621	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1044	Jabra Evolve 2 55 Link380a - 00359174206	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1045	Jabra Evolve 2 55 Link380a - 00359176446	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1046	Jabra Evolve 2 55 Link380a - 00359212603	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1047	Jabra Evolve 2 55 Link380a - 00359214652	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1048	Jabra Evolve 2 55 Link380a - 00359222727	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1049	Jabra Evolve 2 55 Link380a - 00359224197	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1050	Jabra Evolve 2 55 Link380a - 00359250155	2024/07/12	3 639,75	363,98	2 785,94
COM	COM-1051	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1052	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1053	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1054	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1055	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1056	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1057	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1058	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1059	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1060	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1061	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1062	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1063	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1064	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1065	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1066	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1067	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1068	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1069	Poly Voyager Free 60 UC Earbuds	2024/07/12	6 474,50	647,45	4 955,72
COM	COM-1070	Poly Voyager Free 60 UC Earbuds - G90K4X	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1071	Poly Voyager Free 60 UC Earbuds - G90KSA	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1072	Poly Voyager Free 60 UC Earbuds - G90KSK	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1073	Poly Voyager Free 60 UC Earbuds - G90KC3	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1074	Poly Voyager Free 60 UC Earbuds - G90KBR	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1075	Poly Voyager Free 60 UC Earbuds - G90KC2	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1076	Poly Voyager Free 60 UC Earbuds - G90K56	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1077	Poly Voyager Free 60 UC Earbuds - G90KSH	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1078	Poly Voyager Free 60 UC Earbuds - G90KAY	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1079	Poly Voyager Free 60 UC Earbuds - G90KBN	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1080	Poly Voyager Free 60 UC Earbuds - G90KAO	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1081	Poly Voyager Free 60 UC Earbuds - G90KBW	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1082	Poly Voyager Free 60 UC Earbuds - G90KSF	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1083	Poly Voyager Free 60 UC Earbuds - G90K5D	2024/08/01	6 474,50	647,45	5 019,53
COM	COM-1084	Poly Voyager Free 60 UC Earbuds - G90KBG	2024/08/01	6 474,50	647,45	5 019,53

[illegible]

FUR	FUR-1635	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1636	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1637	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1638	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1639	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1640	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1641	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1642	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1643	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1644	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1645	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1646	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1647	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1648	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1649	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1650	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1651	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1652	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1653	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1654	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1655	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
FUR	FUR-1656	Conference chairs	2024/09/03	3 214,25	321,43	2 879,23
OFE	OFE-0235	Hisense Dishwasher	2024/09/25	7 300,00	73,00	5 713,13
LHI	LHI-0061	Design - Fit Out 7th & 8th Floors	2024/09/20	553 046,18	5 530,46	492 186,12
LHI	LHI-0062	Construction - Fit Out 7th & 8th Floors	2024/09/20	803 846,00	8 038,46	715 386,62
COM	COM-1103	23-Seater Meeting RoomVideo Conferencing Equipment	2024/10/29	60 777,50	6 077,75	49 785,13
OFE	OFE-0236	Nespresso Coffee Machine - Black - F541-ZA-BK-NET	2024/10/21	8 599,00	859,90	7 009,86
LHI	LHI-0063	Construction - Fit Out 7th & 8th Floors	2024/08/02	1 552 457,27	15 524,57	1 360 998,16
OFE	OFE-0237	Samsung TV	2024/12/09	19 899,00	1 989,90	16 702,08
OFE	OFE-0238	Hisense LED N85A6K 85" 4K UHD Smart TV,	2024/12/09	19 899,00	1 989,90	16 702,08
LHI	LHI-0064	Signage	2024/12/03	1 518,30	15,18	1 381,67
LHI	LHI-0065	Design - Fit Out 7th & 8th Floors	2024/12/24	103 030,74	1 030,31	94 345,69
COM	COM-1104	Tri Radio WiFi Port - 04002310095094	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1105	Tri Radio WiFi Port - 04002310095173	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1106	Tri Radio WiFi Port - 04002310095174	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1107	Tri Radio WiFi Port - 04002310095178	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1108	Tri Radio WiFi Port - 04002310095189	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1109	Tri Radio WiFi Port - 04002310095249	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1110	Tri Radio WiFi Port - 04002310095307	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1111	Tri Radio WiFi Port - 04002310095328	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1112	Tri Radio WiFi Port - 04002310095366	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1113	Tri Radio WiFi Port - 04002310095447	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1114	Tri Radio WiFi Port - 04002310095700	2024/06/26	14 377,55	1 437,75	10 891,51
COM	COM-1115	Tri Radio WiFi Port - 04002310096176	2024/06/26	14 377,55	1 437,75	10 891,51

COM	COM-1116	4220 48 port stackable MultiGig switch (740W POE) - PA092415G-0006	2024/06/26	94 716,75	9 471,67	71 751,34
COM	COM-1117	4220 48 port stackable MultiGig switch (740W POE) - PA092415G-0012	2024/06/26	94 716,75	9 471,67	71 751,34
OFE	OFE-0239	Samsung UA65CU7000 65" LED TV - 01R03FAWA02460	2024/07/29	23 030,19	2 303,02	17 820,73
OFE	OFE-0240	Samsung UA65CU7000 65" LED TV - 01R03FAWA02536	2024/07/29	23 030,19	2 303,02	17 820,73
OFE	OFE-0241	Samsung QA98Q80C 98" LED TV - 01VB3FAWA00045	2024/07/29	142 619,15	14 261,92	110 358,52
OFE	OFE-0242	Samsung QA98Q80C 98" LED TV - 01VB3FAWA00083	2024/07/29	142 619,15	14 261,92	110 358,52
OFE	OFE-0243	Samsung UA40N5300 40" LED TV - 00W93FAX401134	2024/07/29	9 829,56	982,96	7 606,10
OFE	OFE-0244	Samsung UA40N5300 40" LED TV - 00W93FAX401140	2024/07/29	9 792,01	979,20	7 577,05
COM	COM-1118	Alfatron SUK4 1 In 4 Out HDMI Splitter - 40922000030	2024/07/29	5 183,99	518,40	4 011,36
COM	COM-1119	Yealink A30-025 All In One MS Teams Video Bar	2024/07/29	59 390,01	5 939,00	45 955,92
COM	COM-1120	UPS - 2kva UPS 1	2024/07/24	14 287,26	1 428,73	11 020,26
LHI	LHI-0066	Signage	2025/01/23	5 363,30	53,63	4 954,81
OFE	OFE-0245	Samsung UA40N5300 40" Smart LED TV - 00W93FAX501595	2024/08/20	15 244,02	1 524,40	11 961,08
OFE	OFE-0246	Samsung UA40N5300 40" Smart LED TV - 00W93FAX502624	2024/08/20	15 244,02	1 524,40	11 961,08
OFE	OFE-0247	Samsung UA40N5300 40" Smart LED TV - 00W93FAX502637	2024/08/20	15 244,02	1 524,40	11 961,08
COM	COM-1121	Alfatron SUK4 1 In 4 Out HDMI Splitter - ALF-SUK40922000180J	2024/08/20	4 755,25	475,53	3 731,16
COM	COM-1122	Alfatron SUK2 1 In 2 Out HDMI Splitter - ALF-SUK21123000234	2024/08/20	3 553,50	355,35	2 788,22
COM	COM-1123	Alfatron DSP88-U 8x8 Audio Digital Signal Processor - ALF-DSP88-U12	2024/08/20	39 660,05	3 966,01	31 118,89
COM	COM-1124	Dell Latitude 7350 - 2hp8s64	2025/03/11	40 056,78	4 005,68	35 437,50
COM	COM-1125	Dell Latitude 7350 - 4hp8s64	2025/03/11	40 056,78	4 005,68	35 437,50
COM	COM-1126	Dell Latitude 7350 - 7gp8s64	2025/03/11	40 056,78	4 005,68	35 437,50
COM	COM-1127	Dell Latitude 7350 - dgp8s64	2025/03/11	40 056,78	4 005,68	35 437,50
COM	COM-1128	Dell Latitude 7350 - hgp8s64	2025/03/11	40 056,78	4 005,68	35 437,50
COM	COM-1129	EZCAST PROII 4K HDMI 5GHZ WI-FI STREAMING DONGLE	2025/03/11	2 243,95	224,39	1 985,18
COM	COM-1130	EZCAST PROII 4K HDMI 5GHZ WI-FI STREAMING DONGLE	2025/03/11	2 243,95	224,39	1 985,18
COM	COM-1131	EZCAST PROII 4K HDMI 5GHZ WI-FI STREAMING DONGLE	2025/03/11	2 243,95	224,39	1 985,18
COM	COM-1132	EZCAST PROII 4K HDMI 5GHZ WI-FI STREAMING DONGLE	2025/03/11	2 243,95	224,39	1 985,18
COM	COM-1133	EZCAST PROII 4K HDMI 5GHZ WI-FI STREAMING DONGLE	2025/03/11	2 243,95	224,39	1 985,18
COM	COM-1134	EZCAST PROII 4K HDMI 5GHZ WI-FI STREAMING DONGLE	2025/03/11	2 243,95	224,39	1 985,18
COM	COM-1135	DELL XPS 13 9350 13.4-inch Core Ultra 7	2025/03/24	43 560,85	4 356,09	38 816,56
LHI	LHI-0067	Signage	2025/03/13	650,00	6,50	609,13
LHI	LHI-0068	Signage	2025/03/31	152 299,10	1 522,99	143 465,13
LHI	LHI-0069	Signage	2025/03/31	9 000,00	90,00	8 477,96
LHI	LHI-0070	Construction - Fit Out 7th & 8th Floors	2025/03/31	352 508,81	3 525,09	332 061,85
COM	COM-1136	JBL Amplifier -NCSA2120R-U-EU	2025/03/26	17 843,73	1 784,37	15 917,92
COM	COM-1137	MISC - Camera Tripod	2025/03/26	2 402,04	240,20	2 142,80
COM	COM-1138	Logitech - Rally Mic Pod	2025/03/26	21 481,10	2 148,11	19 162,73
COM	COM-1139	Logitech - Rally Mic Pod	2025/03/26	21 481,10	2 148,11	19 162,73
COM	COM-1140	Alfatron The EXT-60/R extends HOM	2025/03/26	4 712,57	471,26	4 203,96
COM	COM-1141	Alfatron The EXT-60/R extends HOM	2025/03/26	4 712,57	471,26	4 203,96
COM	COM-1142	Alfatron The EXT-60/R extends HOM	2025/03/26	4 712,57	471,26	4 203,96
COM	COM-1143	9U Single SEC 600X450MM,1Fan,1Shelf Flat Pack	2025/03/26	4 042,29	404,23	3 606,02
COM	COM-1144	A/fatron 4xl HOM/ full 4K automatic switcher	2025/03/26	5 627,64	562,76	5 020,27
COM	COM-1145	JBL - CONTROL 25-1- 5.25in Two-Way Vented Loudspeaker	2025/03/26	7 961,05	796,10	7 101,84

COM	COM-1146	JBL - CONTROL 25-1- 5.25in Two-Way Vented Loudspeaker	2025/03/26	7 961,05	796,10	7 101,84
COM	COM-1147	Sennheiser XSW 2-ME2-B Wireless Lavalier Set	2025/03/26	13 314,17	1 331,42	11 877,22
COM	COM-1148	Sennheiser XSW 2-ME2-B Wireless Lavalier Set	2025/03/26	13 314,17	1 331,42	11 877,22
COM	COM-1149	Sennheiser XSW 2-ME2-B Wireless Lavalier Set	2025/03/26	13 314,17	1 331,42	11 877,22
COM	COM-1150	Sennheiser XSW 2-ME2-B Wireless Lavalier Set	2025/03/26	13 314,17	1 331,42	11 877,22
COM	COM-1151	Sennheiser ME 2 Clip-on Lapel Microphone, gold-plated 3.5mm connec	2025/03/26	10 294,46	1 029,45	9 183,42
COM	COM-1152	Sennheiser XSW 2-835-B Wireless Handheld Vocal Set	2025/03/26	34 314,86	3 431,49	30 611,39
FUR	FUR-1657	Desks	2024/07/19	136 500,00	0,00	118 972,69
LHI	LHI-0071	Construction - Fit Out 7th & 8th Floors	2025/04/01	161 755,20	1 617,55	152 416,58
OFE	OFE-0248	Audio-Visual and Microphone Enhancement	2025/08/13	51 520,00	5 152,00	49 514,21
LHI	LHI-0072	Design - Fit Out 7th & 8th Floors	2025/04/01	20 161,69	201,62	18 997,69
COM	COM-1153	Dell Pro 13 PLUS - 5XWWFD4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1154	Dell Pro 13 PLUS - 6CZNB4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1155	Dell Pro 13 PLUS - 6XWWFD4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1156	Dell Pro 13 PLUS - 7CZNB4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1157	Dell Pro 13 PLUS - 7XWWFD4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1158	Dell Pro 13 PLUS - 8CZNB4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1159	Dell Pro 13 PLUS - 8WWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1160	Dell Pro 13 PLUS - 9CZNB4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1161	Dell Pro 13 PLUS - 9XWWFD4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1162	Dell Pro 13 PLUS - BCZNB4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1163	Dell Pro 13 PLUS - 1XWWFD4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1164	Dell Pro 13 PLUS - 2XWWFD4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1165	Dell Pro 13 PLUS - BWWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1166	Dell Pro 13 PLUS - BXWWFD4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1167	Dell Pro 13 PLUS - CWWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1168	Dell Pro 13 PLUS - DWWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1169	Dell Pro 13 PLUS - FWWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1170	Dell Pro 13 PLUS - GWWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1171	Dell Pro 13 PLUS - HWWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
COM	COM-1172	Dell Pro 13 PLUS - JWWWF4	2025/10/30	34 704,70	3 470,47	34 687,60
				35 565 703,10	1 991 597,51	22 196 408,17