

ProMIS Demo Version

ASSET REGISTER - SOLD ASSETS

AssetID	Description	Make/Model	Location	DateAcquired	Cost Price	Dep. Rate	Accum. Dep.	Book Value	Status
Equipment - Aluminium Div.									
EA001	Air Compressor		Generator	06-03-2003	60.000	15.000	25.422	34.578	Sold
EA002	Dye		DYE	08-07-2003	267.500	15.000	73.874	193.626	Sold
Sub Total					327.500		99.296	228.204	
Site Equipment-Construction Div.									
EC002	Steel Cutter			19-08-1998	50.000	15.000	50.000	0.000	Sold
EC003	Water Pump			20-08-1998	75.000	15.000	75.000	0.000	Sold
EC007	Angle Grinder			03-11-1998	58.500	15.000	58.500	0.000	Sold
EC011	Wheel Carrier			20-08-1998	11.000	15.000	11.000	0.000	Sold
EC015	Hammer & Drill Machine			14-01-1999	22.500	15.000	22.500	0.000	Sold
EC016	1/2" H.P PIPE			29-01-1999	19.000	15.000	19.000	0.000	Sold
EC018	400mm W.Chisel			01-02-1999	12.200	15.000	12.200	0.000	Sold
EC019	Pressure Test Pump			17-02-1999	80.000	15.000	80.000	0.000	Sold
EC020	Tile Cutter			02-03-1999	60.100	15.000	60.100	0.000	Sold
EC025	BI Cycle			28-06-1999	25.000	15.000	24.410	0.590	Sold
EC026	Satlite, Dish & Receiver			12-08-1999	56.000	15.000	53.644	2.356	Sold
EC034	Mosaic Tile Cutter			12-11-1999	10.000	15.000	9.201	0.799	Sold
EC035	Drill Machine			12-11-1999	10.000	15.000	9.201	0.799	Sold
EC037	Steel Cutter			12-11-1999	15.000	15.000	13.802	1.198	Sold
EC038	Grinder			12-11-1999	20.000	15.000	18.040	1.960	Sold
EC039	Davey Pump			12-10-1999	45.000	15.000	42.534	2.466	Sold
EC046	Bar Cutter			17-02-2002	36.000	15.000	20.199	15.801	Sold
EC049	Wood Rack - 50nos			18-04-2002	100.000	15.000	54.012	45.988	Sold
EC054	Bar Cutting Machine 32 mm			07-07-2002	50.000	15.000	25.609	24.391	Sold
EC070	Tile Cutter -1 nos			22-01-2003	68.000	15.000	30.013	37.987	Sold
EC072	Grinder Machine			04-02-2003	30.400	15.000	13.255	17.145	Sold
EC073	Tile Cutter 115m			22-02-2003	49.500	15.000	21.217	28.283	Sold
EC075	Tile Cutter 115m			24-03-2003	49.500	15.000	20.607	28.893	Sold
EC076	Freezer			20-05-2003	22.000	15.000	8.643	13.357	Sold
EC077	Angle Grinder		Camera (Digital)	21-06-2003	62.000	15.000	23.543	38.457	Sold
EC083	Drill Machine 13mm			02-11-2003	53.550	15.000	17.386	36.164	Sold
EC084	Circular Saw 235mm			02-11-2003	88.250	15.000	28.652	59.598	Sold
Sub Total					1,178.500		822.268	356.232	

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AssetID	Description	Make/Model	Location	DateAcquired	Cost Price	Dep. Rate	Accum. Dep.	Book Value	Status
Grand Total					1,506.000		921.564	584.436	