

Disposals

Disposal Year 2011

AssetID	Classification	Description	PurchDate	ULife	DispDate	Reason	Values			Book Value @
							Purchase Price	Depreciation	Value Realised	Disposal
04934	COMPUTER EQUIPMENT	Computer CPU	2010/07/29	5	2010/10/21	Stolen	R 6 953.00	R 278.12	R 0.00	R 6 674.88
04935	COMPUTER EQUIPMENT	Computer Monitor	2010/07/29	5	2010/10/21	Stolen	R 1 227.00	R 49.08	R 0.00	R 1 177.92
04936	COMPUTER EQUIPMENT	Computer CPU	2010/07/29	5	2010/10/21	Stolen	R 6 953.00	R 278.12	R 0.00	R 6 674.88
04937	COMPUTER EQUIPMENT	Computer Monitor	2010/07/29	5	2010/10/21	Stolen	R 1 227.00	R 49.08	R 0.00	R 1 177.92
04940	COMPUTER EQUIPMENT	Computer CPU	2010/07/29	5	2010/10/21	Stolen	R 6 953.00	R 278.12	R 0.00	R 6 674.88
04941	COMPUTER EQUIPMENT	Computer Monitor	2010/07/29	5	2010/10/21	Stolen	R 1 227.00	R 49.08	R 0.00	R 1 177.92
ST20101001	COMPUTER EQUIPMENT	Computer CPU	2010/07/29	5	2010/10/21	Stolen	R 6 953.00	R 278.12	R 0.00	R 6 674.88
ST20101002	COMPUTER EQUIPMENT	Computer Monitor	2010/07/29	5	2010/10/21	Stolen	R 1 227.00	R 49.08	R 0.00	R 1 177.92
ST20110201	COMPUTER EQUIPMENT	Computer CPU	2010/12/17	5	2011/02/07	Stolen	R 6 953.00	R 139.06	R 0.00	R 6 813.94
ST20110202	COMPUTER EQUIPMENT	Computer Monitor	2010/12/17	5	2011/02/07	Stolen	R 1 227.00	R 24.54	R 0.00	R 1 202.46
04989	COMPUTER EQUIPMENT	Computer CPU	2010/12/17	5	2011/02/07	Stolen	R 6 953.00	R 139.06	R 0.00	R 6 813.94
04990	COMPUTER EQUIPMENT	Computer Monitor	2010/12/17	5	2011/02/07	Stolen	R 1 227.00	R 24.54	R 0.00	R 1 202.46
04991	COMPUTER EQUIPMENT	Computer CPU	2010/12/17	5	2011/02/07	Stolen	R 6 953.00	R 139.06	R 0.00	R 6 813.94
04992	COMPUTER EQUIPMENT	Computer Monitor	2010/12/17	5	2011/02/07	Stolen	R 1 227.00	R 24.54	R 0.00	R 1 202.46
04993	COMPUTER EQUIPMENT	Computer CPU	2010/12/17	5	2011/02/07	Stolen	R 6 953.00	R 139.06	R 0.00	R 6 813.94
04994	COMPUTER EQUIPMENT	Computer Monitor	2010/12/17	5	2011/02/07	Stolen	R 1 227.00	R 24.54	R 0.00	R 1 202.46
Grand Total							R 65 440.00	R 1 963.20	R 0.00	R 63 476.80