No.	Materials	Code	Material Color	Garment Color	Supplier	Stock	Qty Order	Amount	Payment to Supplier	Payment to NAG	Payment Date	Sending Date	Remark	PI FILE							
1	Shell	AC-C502C	9XX Black	9XX Black	Hengda		2450														
2	Shell	AC-C502C	100 White	100 White	Hengda		900	$ 17,252.50		$ 17,252.50		30-May									
3	Rib	AC-C502C	9XX Black	9XX Black	Hengda		100														
4	Rib	AC-C502C	100 White	100 White	Hengda		50														
5	HEAT TRANSFER METAL PLACQUE OVAL VINTAGE OLD "D" 2,7cm OVAL D TRANSFER- TBD	HKV00301772	AO305	All Colorway	J-Long			$ 2,163.00		$ 2,163.00		12-Jun									
6	Thread Polyspun 60/3		9XX Black	9XX Black	Samjin		138			$ 132.48											
7	Thread Polyspun 60/3		100 White	100 White	Samjin		47			$ 45.12											
8	Mobilon Tape MT 0608 6MM		Transparent	All Colorway	MGV		1690			$ 15.94		Ready Stock									
9	Main Label JACQ.LABEL BISCUIT RECYCLED POLY YARN 4,5x2,5CM DIESEL FOR SUCCESSFUL LIVING	HKE10301102	E2096	All Colorway	Shining	100	3090	$ 348.89		$ 348.89		30-May									
10	L28 - SL49111/ CARE AND COMPOSITION LABEL		BF03	All Colorway	Shining		3090														
11	Size Label ALPHANUMERIC JACQ. SIZE LABEL RECYCLED POLYESTER	HKE50310028	E0013	All Colorway	SML																
12	HANG TAG FSC MIX DIESEL BISCUIT 50X93MM+GREEN+DISPOSAL/AUTH+CORD HANG TAG.	HKE21001371	E5987	All Colorway	SML		3090	$ 422.90	$ 422.90												
13	ANTI-COUNTERFEIT LABEL - NEUTRAL ANTICOUNTERFEIT JACQUARD LABEL RECYCLED PL	HKE50310030	BF05	All Colorway	Avery Dennison		3090	$ 158.00	$ 158.00			Ready Stock									
14	LABEL RFID LOOP + QR	HKE11500075	9XX Black	9XX Black	R-Pac				Payment by Hollit				Waiting Brand update on website								
15	LABEL RFID LOOP + QR	HKE11500075	100 White	100 White	R-Pac				Payment by Hollit				Waiting Brand update on website								
16	BARCODE PRINTED STICKER			All Colorway	Maxim				Payment by Hollit				Waiting TFT file from Brand								
17	S15 POLYBAG 31cm(W) x 38cm(H) + 5cm Flap	HKS00100254		All Colorway	Elements Printing	755	2400														
18	TISSUE PAPER on Body & covering hangtag	Diesel FSC Tissue paper 21 x 29.7cm		All Colorway	Elements Printing	1855	2000	$ 625.20		$ 625.20			MOQ/1000pcs								
19	OIL WAX PAPER	Diesel FSC Oil paper 20 x 20cm		All Colorway	Elements Printing	1010	2000						MOQ/1000pcs								
20	CARTON + LAYER + DIVIDER (60x40x24)	1 Carton = 32pcs		All Colorway	V. KARYA MAHARDIKA					$ 143.45											
21	GREEN ADHESIVE TAPE									$ 5.43						0.0014	95	4,2	90000		
22	CLEAR ADHESIVE TAPE									$ 1.00										8800	
23	STRAPPING TAPE (YELLOW)									$ 2.70											
										$ 20,735.71										88000	500mtr