

ARMAN TIDEN

ALTURAS GROUP OF COMPANIES
HEAD OFFICE - Fixed Asset Department
Fixed Assets Transfer Slip

Transfer-to : AGRIGATES-ADMIN
Transfer-from : HO-FIXED ASSET DEPARTMENT

FA-Transfer No. : 694
Date : 05/24/2023

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Barcode	Description	Acq Cost	Acq Date	Accum. Dep.	Book Value	Est. Life
* FUR. & FIXT. *						
0026-0001689200005	MOBILE CABINET DDF	2,000.00	02/01/2011	1,999.00	1.00	10
*** Nothing Follows ***						
Total Qty >>> 1.000		Total Unit Cost >>>		2,000.00		
		Total Accum. Dep. >>>		1,999.00		
		Total Book Value >>>		1.00		

Confirmed By:

JULITO AUGUIS

(Signature over Printed name)

Released By:

JULITO AUGUIS

(Signature over Printed name)

Received By:

VERADIA OSMIL

(Signature over Printed name)

Run Date/Time : 05/25/2023 08:15:55 AM