



PT. Team Metal Indonesia

Asset Disposal Form

Asset No : RN0377
Description : KACA POLOS 6MM POTONGAN 101.5 X 113
Serial No :
Model No : -
Year Mfg : 01-FEB-23
Original Dept : MG
Reason for Disposal : TEESSSSS123

Requested by,

Received by,

Approved by,

Dept HOD

Dept HOD

Management

For Account Dept Only

Date of Purchase : 31-JAN-20
Cost of Purchase : 1,675,000.00
Acc Depreciation : 530,416.67
Net Book Value : 1,144,583.33
Gain/Loss of Disposal : 1,144,583.33
Asset Category : RENOVATION

Prepared by,

Recorded Date :