

MOTORS						Total co	<u>unt : 328</u>
Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR :		SPARE PARTS)L		Group Count :	. <u>5</u>
Group:	0103	TYRES					
01000306	46	BOLT HUB	ТОҮОТА	JAPAN	PCS X 1.00 PCS	177.00	40.00
01000305	47	BOLT, HUB	ТОУОТА	JAPAN	PCS X 1.00 X 1.00 X 1.00 X 1.00 X 1.00 X 1.00 PCS	100.00	110.00
01000304	210	NUT, HUB WASHER	ТОУОТА	JAPAN	PCS X 1.00 PCS	82.00	70.00
01000141	329	VALVE SUB ASSY; TIRE PRESSURE	ТОҮОТА	GHANA	PCS X 1.00 PCS	5.00	13.00
01000259	331	WHEEL CAPS	ТОҮОТА	GHANA	PCS X 1.00 PCS	7.00	8.00
					Group Sum :	371.00	241.00
Major GR : Group :		SPARE PARTS AIR CONDITION				Group Count :	. <u>2</u>
•			тоуота	JAPAN	DCC V 1 00 DCC		
01000519	122	DRYER, COOLER	IOTOTA	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000520	129	EVAPORATOR SUB-ASSY, COOLER, NO.1	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
					Group Sum :	3.00	3.00
Major GR:		SPARE PARTS				Group Count :	<u>23</u>
Group :		BELTS, CHAIN, ROLLER					
01000551	27	BELT, TIMING	TOYOTA	JAPAN	PCS X 1.00 CTN	8.00	8.00
01000709	28	BELT, TIMING	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	3.00
01000384	29	BELT, V	ТОУОТА	DUBAI	PCS X 1.00 PCS	2.00	2.00
01000386	30	BELT, V	ТОУОТА	DUBAI	PCS X 1.00 PCS	9.00	9.00
01000570	31	BELT, V FAN & ALTERNATOR	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	3.00
01000489	32	BELT, V(FOR FAN & ALTERNATOR)	ТОУОТА	DUBAI	PCS X 1.00 PCS	18.00	18.00
01000515	33	BELT, V(FOR FAN & ALTERNATOR)	ТОУОТА	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000534	34	BELT, V(FOR VANE PUMP)	ТОУОТА	JAPAN	PCS X 1.00 PCS	14.00	14.00



Stock Count Statement By Item (PS5022200103)

Total count :

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR :	01	SPARE PARTS		,		Group Count :	<u>23</u>
Group:	0107	BELTS, CHAIN, ROLLER					
01000387	35	BELT,V	TOYOTA	DUBAI	PCS X 1.00 PCS	3.00	3.00
01000537	134	FOR FAN & ALTERNATOR	TOYOTA	JAPAN	PCS X 1.00 PCS	6.00	8.00
01000787	172	IDLE PULLEY	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	18.00
01000189	173	IDLER PULLEY,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	20.00
01000190	174	IDLER PULLEY,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	36.00
01000229	207	MULTI-V BELT,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	19.00
01000230	208	MULTI-V BELT,KAVO	KAVO	CHINA	PCS X 1.00 PCS	.00	10.00
01000231	209	MULTI-V BELT,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	8.00
01000263	307	TENSIONER PULLEY	TOYOTA	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000490	322	Timing Belt Set	TOYOTA	DUBAI	CTN X 1.00 CTN	10.00	10.00
01000536	325	v-belt	TOYOTA	JAPAN	PCS X 1.00 PCS	13.00	13.00
01000708	324	V-BELT	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	5.00
01000247	326	V-BELT ,HINO	HINO	GHANA	PCS X 1.00 PCS	36.00	36.00
01000560	327	V-BELT KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	48.00
01000254	328	V-BELT,HINO	HINO	GHANA	PCS X 1.00 PCS	5.00	5.00
	•				Group St	<u>ım :</u> 136.00	308.00
Major GR :	01	SPARE PARTS				Group Count :	. 73
Group:	0108	BODY	_				
01000533	1	(BULB(FOR HEADLAMP, NO.1)	TOYOTA	JAPAN	PCS X 1.00 PCS	40.00	50.00
01000720	2	(MIRROR ASSY, OUTER REAR VIEW, LH	ТОҮОТА	GHANA	PCS X 1.00 PCS	.00	1.00



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Total count:

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR:	01	SPARE PARTS				Group Count :	<u>73</u>
Group :	0108	BODY					
01000740	4	(PLATE, REAR BUMPER BAR	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	3.00
01000568	25	AMP ASSY, REAR COMBINATION, RH	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000530	76	BULB (FOR FRONT TURN SIGNAL LAMP)	ТОҮОТА	JAPAN	PCS X 1.00 PCS	20.00	20.00
01000531	77	BULB(FOR HEADLAMP, NO.2)	ТОҮОТА	JAPAN	PCS X 1.00 PCS	42.00	42.00
01000532	78	BULB, FOG LAMP	ТОҮОТА	JAPAN	PCS X 1.00 PCS	49.00	50.00
01000521	94	CLIP(FOR FRONT DOOR TRIM BOARD)	ТОҮОТА	JAPAN	PCS X 1.00 PCS	50.00	50.00
01000281	101	COVER SUB ASSY, FRT PILLAR UPR L/H	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	16.00
01000470	102	COVER, FRONT BUMPER	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000750	103	COVER, FRONT BUMPER HOLE, RH	TATA VK	DUBAI	PCS X 1.00 PCS	.00	2.00
01000756	104	COVER, OUTER MIRROR, LH	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000727	105	COVER, OUTER MIRROR, LH	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000753	106	COVER, OUTER MIRROR, RH	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000467	107	COVER, REAR BUMPER	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000469	108	COVER, REAR BUMPER	ТОҮОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000503	109	COVER, ROOF RACK LEG, FRONT LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	10.00	12.00
01000566	130	EXTENSION, FRONT BUMPER, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000734	158	GLASS	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000735	159	GLASS	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000736	160	GLASS	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00



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Total count:

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR:	01	SPARE PARTS				Group Count :	73
Group :	0108	BODY					
01000271	161	GLASS SUB ASSY	TOYOTA	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000273	162	GLASS SUB ASSY,WINDSCREEN	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	1.00
01000728	163	GLASS SUB-ASSY, FRONT DOOR, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000729	164	GLASS SUB-ASSY, REAR DOOR, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000696	165	GLASS SUB-ASSY, REAR DOOR, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	9.00
01000730	166	GLASS, BACK DOOR	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000751	168	GRILLE, RADIATOR, LOWER NO.1	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	4.00
01000493	169	HEADLAMP ASSY, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	2.00	2.00
01000472	170	HEADLAMP ASSY, LH	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	4.00
01000540	177	LAMP ASSY FOG, LH	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	1.00
01000408	179	LENS & BODY FOG LIGHT LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	4.00
01000473	180	LENS & BODY, REAR COMBINATION LAMP,	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000539	181	LENS & BODY, REAR COMBINATION LAMP, RH	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000522	182	LENS AND BODY, REAR FOG LAMP, RH	ТОУОТА	JAPAN	PCS X 1.00 CTN	1.00	1.00
01000476	183	LENS, SIDE TURN SIGNAL LAMP, RH	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000732	186	LINER, FRONT FENDER, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	3.00
01000733	187	LINER, FRONT FENDER, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	3.00
01000731	188	LINER, FRONT FENDER, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	5.00
01000776	191	MIRROR ASSY, OUTER REAR VIEW, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	5.00



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Major GR:	01	SPARE PARTS				Group Count :	<u>73</u>
Group :	0108	BODY					
01000719	192	MIRROR ASSY, OUTER REAR VIEW, RH	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	1.00
01000700	193	MIRROR ASSY, OUTER REAR VIEW, RH	ТОҮОТА	GHANA	PCS X 1.00 PCS	.00	2.00
01000543	197	MOULDING, WINDSHIELD, OUTSIDE	ТОУОТА	JAPAN	PCS X 1.00 PCS	5.00	5.00
01000726	198	MOULDING, WINDSHIELD, OUTSIDE LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	10.00
01000542	199	MOULDING, WINDSHIELD, OUTSIDE LOWER	ТОУОТА	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000541	200	MOULDING, WINDSHIELD, OUTSIDE LOWER	ТОУОТА	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000642	201	MUD FLAP	ТОҮОТА	GHANA	PCS X 1.00 PCS	.00	2.00
01000679	202	MUD GUARD	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	2.00
01000746	203	MUDGUARD, FRONT FENDER, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000745	204	MUDGUARD, FRONT FENDER, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000747	205	MUDGUARD, QUARTER PANEL, REAR LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000752	206	MUDGUARD, QUARTER PANEL, REAR RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000563	220	OUTER MIRROR, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000738	221	PANEL SUB-ASSY, FRONT DOOR, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000739	222	PANEL SUB-ASSY, REAR DOOR, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000698	223	PANEL, FRONT ARMREST BASE, UPPER LH	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	1.00
01000764	224	PANEL, FRONT ARMREST BASE, UPPER RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000754	225	PANEL, REAR DOOR ARMREST BASE, UPPER RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000495	227	PIECE, FRONT BUMPER	ТОҮОТА	DUBAI	PCS X 1.00 PCS	180.00	70.00

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SNEDA MOTORS

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Major GR :	01	SPARE PARTS		J		Group Count :	. <u>73</u>
Group :	0108	BODY					
01000737	229	PLATE, REAR BUMPER, NO.1	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	3.00
01000349	239	REAR BUMPER SENSOR	ТОУОТА	DUBAI	PCS X 1.00 PCS	8.00	8.00
01000376	240	REAR BUMPER, COVER	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000759	243	RETAINER, REAR BUMPER SIDE, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000761	244	RETAINER, REAR BUMPER SIDE, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	4.00
01000725	297	STAY ASSY, BACK DOOR, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	3.00
01000755	298	SUPPORT, FRONT BUMPER SIDE, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000762	299	SUPPORT, FRONT BUMPER SIDE, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000768	300	SUPPORT, FRONT BUMPER SIDE, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	4.00
01000765	301	SUPPORT, FRONT BUMPER SIDE, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000758	302	SUPPORT, FRONT BUMPER SIDE, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000748	303	SUPPORT, FRONT BUMPER SIDE, RH	ТОУОТА	DUBAI	BOX X 1.00 BOX	.00	2.00
01000767	304	SUPPORT, REAR BUMPER SIDE, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000722	323	UNIT ASSY, HEADLAMP, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
				•	Group Sum :	444.00	476.00
Major GR:		SPARE PARTS BRAKE SYSTEM				Group Count :	<u>69</u>
Group:			TOYOTA	DUDAT	DCC V 1 00 DCC		
01000353	45	BOLT	ТОУОТА	DUBAI	PCS X 1.00 PCS	50.00	50.00
01000594	50	BRAKE DICS FR	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	4.00
01000182	51	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	33.00	27.00



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Major GR:	01	SPARE PARTS		"	JI	Group Count :	<u>69</u>
Group :	0109	BRAKE SYSTEM					
01000183	52	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	11.00
01000184	53	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	19.00
01000185	54	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.00
01000186	55	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.00
01000187	56	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	4.00
01000188	57	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	12.00
01000770	58	BRAKE DRUM	KAVO	DUBAI	PCS X 1.00 PCS	.00	10.00
01000794	59	BRAKE PAD	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	8.00
01000795	60	BRAKE PAD	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	10.00
01000788	61	BRAKE PAD ,REAR	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	84.00
01000674	62	BRAKE PAD RR	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	15.00
01000192	63	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	45.00	45.00
01000193	64	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	56.00	34.00
01000194	65	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	20.00	20.00
01000195	66	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	75.00	91.00
01000196	67	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	56.00	58.00
01000225	68	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	20.00
01000226	69	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.0
01000227	70	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.00



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Major GR :	01	SPARE PARTS	11)L	1	Group Count	<u>69</u>
Group :	0109	BRAKE SYSTEM					
01000228	71	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	5.00
01000181	72	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	110.00
01000222	73	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.00
01000236	74	BRAKE PAD,KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	17.00	3.00
01000197	75	BRAKE SHOE,KAVO PART	KAVO	GHANA	PCS X 1.00 PCS	.00	29.00
01000149	89	CAP	ТОУОТА	GHANA	PCS X 1.00 PCS	40.00	40.00
01000715	95	CLIP, DECK REAR TRIM	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	5.00
01000352	110	CUP,	ТОУОТА	DUBAI	PCS X 1.00 PCS	20.00	40.00
01000150	111	CUP, SHOE HOLD DOWN	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	20.00
01000260	114	CYLINDER KIT, DISC	ТОҮОТА	JAPAN	PCS X 1.00 PCS	5.00	5.00
01000419	115	CYLINDER KIT, DISC BRAKE, FRONT	ТОУОТА	DUBAI	PCS X 1.00 PCS	5.00	5.00
01000502	116	CYLINDER KIT, DISC BRAKE, FRONT	ТОУОТА	DUBAI	PCS X 1.00 PCS	10.00	10.00
01000565	117	CYLINDER KIT, DISC BRAKE, REAR	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000266	118	CYLINDER KIT,REAR	ТОҮОТА	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000688	119	CYLINDER SUB-ASSY, BRAKE MASTER	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	2.00
01000421	133	FITTING KIT, DISC BRAKE, FRONT	ТОҮОТА	DUBAI	PCS X 1.00 PCS	1.00	1.00
01000676	135	FR9ONT BRAKE PAD,KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	80.00
01000677	136	FRONT BRAKE PAD	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	36.00
01000243	137	FRONT BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	1.00



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Major GR :	01	SPARE PARTS	1	"		Group Count :	<u>69</u>
Group:	0109	BRAKE SYSTEM					
01000244	138	FRONT BRAKE PAD	TOYOTA	GHANA	PCS X 1.00 PCS	3.00	2.00
01000086	139	FRONT BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	2.00	2.00
01000085	140	FRONT BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	2.00	2.00
01000083	141	FRONT BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	1.00
01000081	142	FRONT BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	25.00	25.00
01000077	143	FRONT BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	4.00	5.00
01000076	144	FRONT BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	14.00	14.00
01000233	145	FRONT BRAKE PAD ,HINO	HINO	JAPAN	PCS X 1.00 PCS	5.00	5.00
01000678	146	FRONT BRAKE PAD ,KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	33.00
01000675	147	FRONT BRAKE PAD,KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	34.00
01000267	184	LEVER, PARKING BRAKE	ТОУОТА	JAPAN	PCS X 1.00 PCS	60.00	30.00
01000268	185	LEVER, PARKING BRAKE	ТОУОТА	JAPAN	PCS X 1.00 PCS	30.00	30.00
01000300	226	PARKING SHOE, KIT	ТОУОТА	JAPAN	PCS X 1.00 PCS	3.00	2.00
01000148	228	PIN	ТОУОТА	GHANA	PCS X 1.00 PCS	10.00	10.00
01000844	234	REAR BRAKE DISC	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000067	235	REAR BRAKE PAD	ТОУОТА	GHANA	PCS X 1.00 PCS	8.00	8.00
01000062	236	REAR BRAKE SHOE	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	1.00
01000088	237	REAR BRAKE SHOE	ТОУОТА	GHANA	PCS X 1.00 PCS	6.00	6.00
01000112	238	REAR BRAKE SHOE	KAVO	GHANA	PCS X 1.00 PCS	115.00	130.00



<u>328</u>

Item Ref	Ref LN		Brand	Country	Packing	System Stock	Physical Stock
Major GR :		SPARE PARTS	,tt	JL.		Group Count :	<u>69</u>
Group:	0109	BRAKE SYSTEM					
01000261	253	SCREW SET, SHOE	TOYOTA	JAPAN	PCS X 1.00 PCS	5.00	1.00
01000691	259	SHIM	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	2.00
01000692	260	SHIM	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	2.00
01000423	261	SHIM, REAR PARKING BRAKE SHOE LEVER	ТОУОТА	DUBAI	PCS X 1.00 PCS	2.00	2.00
01000424	262	SHIM, REAR PARKING BRAKE SHOE LEVER	ТОУОТА	DUBAI	PCS X 1.00 PCS	1.00	1.00
01000269	270	SPRING	ТОУОТА	JAPAN	PCS X 1.00 PCS	14.00	20.00
01000482	271	SPRING KIT, REAR BRAKE	ТОУОТА	JAPAN	PCS X 1.00 PCS	12.00	2.00
01000364	272	SPRING, TENSION	ТОУОТА	DUBAI	PCS X 1.00 PCS	10.00	10.00
01000690	273	SPRING, TENSION, NO.3	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	5.00
		1		·	Group Sum :	776.00	1,342.00
Major GR:	01	SPARE PARTS				Group Count:	<u>5</u>
Group:	0111	CLUTCH PARTS					
01000547	26	BEARING ASSY, CLUTCH RELEASE	TOYOTA	JAPAN	PCS X 1.00 PCS	29.00	29.00
01000252	100	COVER ASSY CLUTCH,HINO(300S)	HINO	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000280	112	CYLINDER ASSY, CLUTCH RELEASE	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000142	113	CYLINDER ASSY, CLUTCH RELEASE	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	1.00
01000546	120	DISC ASSY, CLUTCH	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
	1	I.	1		Group Sum :	42.00	42.00



Stock Count Statement By Item (PS5022200103)

Total count: 328

MUTUKS						Total co	<u>unt :</u> 328
Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR:)1	SPARE PARTS				Group Count :	. <u>1</u>
Group:)113	DRIVE SHAFT AND CV JOII	NT				
01000636	121	DRIVE SHAFT ASSY	TOYOTA	GHANA	PCS X 1.00 PCS	.00	1.00
				•	Group Sum :	0.00	1.00
Major GR:)1	SPARE PARTS				Group Count:	<u>14</u>
Group:)114	ELECTRICALS	,				
01000485	84	BUZZER, CLEARANCE WARNING	TOYOTA	DUBAI	PCS X 1.00 PCS	5.00	5.00
01000274	85	CABLE SUB ASSY,SPIRAL	TOYOTA	JAPAN	PCS X 1.00 PCS	4.00	4.00
01000569	86	CABLE SUB-ASSY, SPIRAL	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	1.00
01000275	87	CABLE SUB-ASSY,SPIRAL	ТОҮОТА	JAPAN	PCS X 1.00 PCS	4.00	4.00
01000478	98	COMPUTER ASSY, CLEARANCE WARNING	TOYOTA	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000505	171	HORN ASSY, HIGH PITCHED	ТОҮОТА	DUBAI	PCS X 1.00 PCS	3.00	11.00
01000523		MASTER SWITCH ASSY, POWER WINDOW REGULATOR	TOYOTA	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000132	- i	MOTOR ASSY, POWER WINDOW REGULATOR FR	TOYOTA	GHANA	PCS X 1.00 PCS	2.00	2.00
01000131	195	MOTOR ASSY, POWER WINDOW REGULATOR	ТОҮОТА	GHANA	PCS X 1.00 PCS	2.00	2.00
01000130	196	MOTOR ASSY, POWER WINDOW REGULATOR RR/R	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	2.00
01000129	219	'	ТОҮОТА	GHANA	PCS X 1.00 PCS	2.00	2.00
01000538	241	REFLECTOR ASSY, REFLEX, RH	ТОҮОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000410	305	SWITCH ASSY, POWER WINDOW REGULATOR	ТОУОТА	DUBAI	PCS X 1.00 PCS	5.00	5.00
01000411		SWITCH ASSY, POWER WINDOW REGULATOR	ТОҮОТА	DUBAI	PCS X 1.00 PCS	2.00	2.00
					Group Sum :	35.00	46.00



Stock Count Statement By Item (PS5022200103)

Total count: 328

						<u>10tar (</u>	<u> 328</u>
Item Ref	Ref LN		Brand	Country	Packing	System Stock	Physical Stock
Major GR :	01	SPARE PARTS				Group Coun	t: <u>15</u>
Group :	0115	ENGINE					
01000135	90	CAP ASSY	ТОҮОТА	GHANA	PCS X 1.00 PCS	1.0	3.00
01000128	92	CAP SUB ASSY	TOYOTA	GHANA	PCS X 1.00 PCS	20.0	20.00
01000549	93	CAP SUB-ASSY, RADIATOR	TOYOTA	JAPAN	PCS X 1.00 PCS	20.0	20.00
01000479	99	COUPLING ASSY, FLUID	TOYOTA	JAPAN	PCS X 1.00 PCS	1.0	1.00
01000518	131	FAN, COOLING (FOR CONDENSER)	TOYOTA	JAPAN	PCS X 1.00 PCS	2.0	2.00
01000550	152	GAGE SUB-ASSY, OIL LEVEL	TOYOTA	JAPAN	PCS X 1.00 PCS	20.0	20.00
01000481	153	GASKET KIT, ENGINE OVERHAU	TOYOTA	JAPAN	PCS X 1.00 PCS	4.0	5.00
01000422	154	GASKET, CYLINDER HEAD	TOYOTA	DUBAI	PCS X 1.00 PCS	1.0	2.00
01000483	155	GASKET, CYLINDER HEAD COVER	TOYOTA	JAPAN	PCS X 1.00 PCS	28.0	28.00
01000147	156	GASKET, OIL PAN DRAIN PLUG	TOYOTA	GHANA	PCS X 1.00 PCS	190.0	190.00
01000345	157	GASKET,CHAIN	TOYOTA	DUBAI	PCS X 1.00 PCS	2.0	2.00
01000276	175	INSULATOR, ENGINE SUPPORT	TOYOTA	JAPAN	PCS X 1.00 PCS	4.0	4.00
01000278	211	OIL DRAIN PLUG WASHER	TOYOTA	JAPAN	PCS X 1.00 PCS	200.0	200.00
01000133	254	SEAL NOZZLE HOLDER	TOYOTA	GHANA	PCS X 1.00 PCS	10.0	10.00
01000475	296	STARTER ASSY	TOYOTA	GHANA	PCS X 1.00 PCS	1.0	1.00
	i				<u>Gr</u>	oup Sum : 504.0	508.00
Major GR :	01	SPARE PARTS				Group Coun	<u>t:</u> <u>1</u>
Group :	0116	ENGINE COOLING SYS	STEM				
01000713	3	(PIPE, WATER BY-PASS, NO.1	TOYOTA	DUBAI	PCS X 1.00 PCS	.0	5.00
			•	•	Gr	oup Sum : 0.0	00 5.00



Stock Count Statement By Item (PS5022200103)

Total count:

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR:	01	SPARE PARTS	1			Group Count	<u>30</u>
Group:	0119	FILTERS					
01000793	5	A/C FILTER ,AMC	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	16.00
01000203	6	A/C FILTER,AMC	AMC	GHANA	PCS X 1.00 PCS	.00	90.00
01000218	7	A/C FILTER,AMC KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	140.00
01000253	8	A/C FILTER,HINO	HINO	JAPAN	PCS X 1.00 PCS	16.00	8.00
01000099	11	AIR FILETR	ТОҮОТА	GHANA	PCS X 1.00 PCS	20.00	20.00
01000105	12	AIR FILTER	BRAND	GHANA	PCS X 1.00 PCS	.00	1.00
01000095	13	AIR FILTER	ТОҮОТА	GHANA	PCS X 1.00 PCS	5.00	4.00
01000096	14	AIR FILTER	ТОҮОТА	GHANA	PCS X 1.00 PCS	10.00	10.00
01000098	15	AIR FILTER	ТОҮОТА	GHANA	PCS X 1.00 PCS	2.00	4.00
01000093	16	AIR FILTER	ТОУОТА	GHANA	PCS X 1.00 PCS	82.00	82.00
01000113	17	AIR FILTER KAVO	KAVO	GHANA	PCS X 1.00 PCS	132.00	133.00
01000114	18	AIR FILTER KAVO	KAVO	GHANA	PCS X 1.00 PCS	159.00	156.00
01000115	19	AIR FILTER KAVO	KAVO	GHANA	PCS X 1.00 X 1.00 PCS	144.00	162.00
01000216	20	AIR FILTER,AMC KAVO	KAVO	GHANA	PCS X 1.00 PCS	203.00	188.00
01000217	21	AIR FILTER,AMC KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	11.00
01000223	22	AIR FILTER,AMC KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	10.00
01000224	23	AIR FILTER,AMC KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	10.00
01000248	24	AIR FILTER,HINO	HINO	JAPAN	PCS X 1.00 PCS	78.00	72.00
01000286	123	ELEMENT SUB ASSY, AIR FILTER	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00



MOTORS		510	ck Count State	ment by Item	(PS5022200103)	Total co	ount : 328
Item Ref	Ref LN		Brand	Country	Packing	System Stock	Physical Stock
Major GR:		SPARE PARTS				Group Count	: <u>30</u>
Group :		FILTERS					_
01000680		FILTER ASSY, FUEL	ТОҮОТА	JAPAN	PCS X 1.00 PCS	.00	1.00
01000220	149	FUEL FILTER,AMC KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	45.00
01000242	150	FUEL FILTER,HINO	HINO	JAPAN	PCS X 1.00 PCS	103.00	103.00
01000256	151	FUEL FILTER,HINO	HINO	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000245	212	OIL FILTER ,HINO	HINO	JAPAN	PCS X 1.00 PCS	46.00	38.00
0100000006	213	OIL FILTER 76*76*155mm	KAVO	GHANA	PCS X 1.00 PCS	157.00	160.00
0100000008	214	OIL FILTER 80*80*105mm	KAVO	GHANA	PCS X 1.00 PCS	250.00	250.00
010000010	215	OIL FILTER 80*80*105mm	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	160.00
0100000009	216	OIL FILTER 80*80*123mm	KAVO	GHANA	PCS X 1.00 X 1.00 PCS	240.00	240.00
0100000007	217	OIL FILTER 80*80*155mm	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	80.00
01000716	255	SEAL, OIL	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
	•		•	•	Group Sum	1,659.00	2,208.00
Major GR:	01	SPARE PARTS				Group Count	<u>:</u> <u>2</u>
Group :	0120	FUEL SUPPLY SYSTEM	1				
01000477	88	CANISTER ASSY, CHARCOAL	ТОҮОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000480	91	CAP ASSY, FUEL FILTER	ТОУОТА	JAPAN	PCS X 1.00 PCS	4.00	2.00
					Group Sum	<u>ı:</u> 6.00	4.00
Major GR:	01	SPARE PARTS				Group Count	<u>:</u> <u>2</u>
Group :	0122	IGNITION AND GLOW	PLUG SYSTEM				
01000191	167	GLOW PLUG,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.00



MOTORS						Total co	unt : 328
Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR : (SPARE PARTS	.it	JI.	J	Group Count	<u>2</u>
Group:		IGNITION AND GLOWP	LUG SYSTEM				
01000548	231	PLUG ASSY, GLOW	TOYOTA	JAPAN	PCS X 1.00 PCS	22.00	22.00
					Group Sum :	22.00	28.00
Major GR:	01	SPARE PARTS				Group Count	<u>4</u>
Group:	0126	SENSOR, RELAYS, CON	TROL UNITS				
01000780	233	PUMP ASSY, VANE	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	1.00
01000474	256	SENSOR, CAM POSITION	ТОУОТА	JAPAN	PCS X 1.00 PCS	3.00	3.00
01000338	257	SENSOR, OXYGEN	ТОУОТА	JAPAN	PCS X 1.00 PCS	4.00	2.00
01000342	258	SENSOR, OXYGEN NO.2	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
	1		ı	'	Group Sum :	9.00	8.00
Major GR:	01	SPARE PARTS				Group Count	<u>26</u>
Group:	0127	STEERING					
01000723	9	ABSORBER ASSY, SHOCK, REAR RH	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	20.00
01000724	10	ABSORBER ASSY, SHOCK, REAR RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	5.00
01000161	48	BOOT, STEERING RACK	ТОУОТА	GHANA	PCS X 1.00 PCS	4.00	5.00
01000270	49	BOOT, STEERING RACK	ТОУОТА	JAPAN	PCS X 1.00 PCS	4.00	4.00
01000151	124	END SUB ASSY, TIE	ТОУОТА	GHANA	PCS X 1.00 PCS	6.00	4.00
01000299	125	END SUB ASSY,STEERING RACK	ТОУОТА	JAPAN	PCS X 1.00 X 1.00 PCS	3.00	1.00
01000293	126	END SUB-ASSY, TIE ROD	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	1.00
01000501	263	Shock Absorber	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	9.00
01000554	264	SHOCK ABSORBERS, KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	3.00
01000555	265	SHOCK ABSORBERS,KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	10.00



Stock Count Statement By Item (PS5022200103)

Total count :

						<u> 320</u>		
Item Ref	Ref LN		Brand	Country	Pac	cking	System Stock	Physical Stock
Major GR:	01	SPARE PARTS	1	,,		'	Group Count :	<u>26</u>
Group :	0127	STEERING						
01000556	266	SHOCK ABSOREBER,KAVO	KAVO	NETHERLAND	PCS X 1.00 PC	S	.00	10.00
01000557	267	SHOCK ABSOREBER,KAVO	KAVO	NETHERLAND	PCS X 1.00 PC	S	.00	50.00
01000215	308	TIE ROD ,KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	35.00
01000171	309	TIE ROD ,KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	30.00
01000507	310	Tie Rod End	KAVO	DUBAI	PCS X 1.00 PC	S	43.00	13.00
01000210	311	TIE ROD END,KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	64.00
01000211	312	TIE ROD END,KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	76.00
01000165	313	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PC	S	33.00	35.00
01000176	314	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PC	S	24.00	24.00
01000177	315	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	47.00
01000178	316	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	41.00
01000292	317	TIE ROD ENDS L/R	ТОУОТА	GHANA	PCS X 1.00 PC	S	8.00	8.00
01000213	318	TIE ROD ENDS,KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	52.00
01000173	319	TIE ROD KAVO	KAVO	GHANA	PCS X 1.00 PC	S	.00	56.00
01000172	320	TIE ROD,KAVO	KAVO	GHANA	PCS X 1.00 PC	S	48.00	39.00
01000214	321	TIE ROD,KAVO	KAVO	GHANA	PCS X 1.00 PC	S	90.00	90.00
		<u>I</u>	L	1		Group Sum :	265.00	732.00
Major GR :	01	SPARE PARTS					Group Count :	30
Group :	0128	SUSPENSION AND AR	RMS					
01000155		BUSH, FRONT STABILIZER BAR	ТОУОТА	GHANA	PCS X 1.00 PC	S	9.00	10.00



Stock Count Statement By Item (PS5022200103)

Total count :

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR :	01	SPARE PARTS	,,		,	Group Count :	<u>30</u>
Group :	0128	SUSPENSION AND ARMS	5				
01000714	80	BUSH, FRONT STABILIZER BAR, NO.1	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	1.00
01000158	81	BUSH, STABILIZER	ТОУОТА	GHANA	PCS X 1.00 PCS	5.00	5.00
01000159	82	BUSH, STABILIZER	TOYOTA	GHANA	PCS X 1.00 PCS	16.00	15.00
01000358	83	BUSH, STABILZER, RR	TOYOTA	DUBAI	PCS X 1.00 PCS	20.00	15.00
01000718	189	LINK ASSY, FRONT STABILIZER, LH	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	1.00
01000498	245	Rod/Strut, stabiliser	ТОУОТА	DUBAI	PCS X 1.00 PCS	20.00	20.00
01000790	274	STABILIZER BAR BUSH	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	30.00
01000791	275	STABILIZER BAR BUSH	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	20.00
01000198	276	STABILIZER BAR BUSH,KAVO	KAVO	GHANA	PCS X 1.00 PCS	150.00	158.00
01000199	277	STABILIZER BAR BUSH,KAVO	KAVO	GHANA	PCS X 1.00 PCS	160.00	158.00
01000200	278	STABILIZER BAR BUSH,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	37.00
01000201	279	STABILIZER BAR BUSH,KAVO	KAVO	GHANA	PCS X 1.00 PCS	80.00	37.00
01000202	280	STABILIZER BAR BUSH,KAVO	KAVO	GHANA	PCS X 1.00 PCS	10.00	10.00
01000789	281	STABILIZER BAR, BUSH	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	20.00
01000156	282	STABILIZER BUSHINGS	ТОУОТА	GHANA	PCS X 1.00 PCS	5.00	5.00
01000294	283	STABILIZER LINK ASSY, FR	ТОУОТА	GHANA	PCS X 1.00 PCS	3.00	3.00
01000298	284	STABILIZER LINK LH	ТОУОТА	JAPAN	PCS X 1.00 PCS	7.00	4.00
01000295	285	STABILIZER LINK RH	ТОУОТА	JAPAN	PCS X 1.00 PCS	3.00	2.00
01000297	286	STABILIZER LINK,	ТОУОТА	JAPAN	PCS X 1.00 PCS	3.00	3.00



) TOWN		500	ck count state	ment by Item	(155022200105)		
MOTORS						<u>Total co</u>	unt : 328
Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
Major GR:	01	SPARE PARTS		,		Group Count	<u>30</u>
Group:	0128	SUSPENSION AND AF	RMS				
01000204	287	STABILIZER LINK,KAVO	KAVO	GHANA	PCS X 1.00 PCS	49.00	10.00
01000296	288	STABILIZER LINKS	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000179	289	STABILIZER LINKS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	30.00	30.00
01000180	290	STABILIZER LINKS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	49.00	59.00
01000205	291	STABILIZER LINKS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	21.00	20.00
01000206	292	STABILIZER LINKS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	80.00	67.00
01000207	293	STABILIZER LINKS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	146.00	151.00
01000208	294	STABILIZER LINKS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	98.00	92.00
01000209	295	STABILIZER LINKS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	58.00
01000508	330	WHEEL BEERING	ТОУОТА	DUBAI	PCS X 1.00 X 1.00 PCS	2.00	2.00
			1		Group Sum :	967.00	1,044.00
Major GR:	01	SPARE PARTS				Group Count	<u>:</u> <u>3</u>
Group:	0130	TRANSMISSION					
01000717	148	FRONT DRIVE BOOT	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	10.00
01000264	268	SPIDER KIT, UNIVERSAL	ТОУОТА	JAPAN	PCS X 1.00 PCS	6.00	7.00
01000406	269	SPIDER KIT, UNIVERSAL	ТОҮОТА	DUBAI	PCS X 1.00 PCS	6.00	5.00
	•			•	Group Sum :	12.00	22.00
Major GR :	01	SPARE PARTS				Group Count	<u>. 17</u>
Group :	0132	WINDSCREEN CLEAN	ING SYSTEM				
01000517	36	BLADE ASSY, REAR WIPER	ТОҮОТА	JAPAN	CTN X 1.00 CTN	28.00	38.00
01000516	37	BLADE ASSY, REAR WIPER	ТОУОТА	JAPAN	PCS X 1.00 PCS	51.00	50.00

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SNEDA MOTORS

Stock Count Statement By Item (PS5022200103)

Total count :

Item Ref	Ref		Brand	Country	Packing	System Stock	Physical Stock
Major GR :	LN 01	SPARE PARTS				Group Count :	17
Group :		WINDSCREEN CLEANING	SYSTEM			Group Count :	<u>17</u>
01000529		BLADE ASSY, REAR WIPER	TOYOTA	JAPAN	PCS X 1.00 PCS	21.00	21.00
01000528	39	BLADE, FR WIPER, LH	ТОУОТА	JAPAN	PCS X 1.00 PCS	19.00	20.00
01000512	40	BLADE, FR WIPER, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	28.00	29.00
01000488	41	BLADE, FR WIPER, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	26.00	12.00
01000710	42	BLADE, FR WIPER, LH	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	5.00
01000524	43	BLADE, FR WIPER, RH	ТОУОТА	JAPAN	PCS X 1.00 CTN	22.00	1.00
01000712	44	BLADE, FR WIPER, RH	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	5.00
01000744	176	JAR ASSY, WINDSHIELD WASHER	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000526	246	RUBBER, REAR WIPER	ТОУОТА	JAPAN	PCS X 1.00 PCS	40.00	40.00
01000122	247	RUBBER, WIPER LH	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	30.00
01000124	248	RUBBER, WIPER RH	ТОУОТА	GHANA	PCS X 1.00 PCS	31.00	30.00
01000123	249	RUBBER, WIPER, LH	ТОУОТА	GHANA	PCS X 1.00 PCS	20.00	20.00
01000527	250	RUBBER, WIPER, LH	ТОУОТА	JAPAN	PCS X 1.00 PCS	29.00	30.00
01000525	251	RUBBER, WIPER, RH	ТОҮОТА	JAPAN	PCS X 1.00 PCS	50.00	48.00
01000126	252	RUBBER, WIPER, RH	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	20.00
	_				Group Sum :	365.00	401.00
Major GR:		SPARE PARTS				Group Count :	<u>6</u>
Group :		TEST				Т	
01000311	96	CLIP, INSTRUMENT PANEL	TOYOTA	JAPAN	PCS X 1.00 PCS	30.00	30.00
01000312	97	CLIP, ULTRASONIC SENSOR	TOYOTA	JAPAN	PCS X 1.00 PCS	2.00	2.00



Stock Count Statement By Item (PS5022200103)

Total count :

925									
Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock		
Major GR: 0	1	SPARE PARTS				Group Count :	<u>: 6</u>		
Group: 0	133	TEST							
01000374	178	LAMP ASSY, SIDE TURN SIGNAL, LH	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00		
01000313	230	PLATE, SHOE GUIDE(FOR PARKING BRAKE)	TOYOTA	JAPAN	PCS X 1.00 PCS	10.00	3.00		
01000334	232	PULLEY SUB-ASSY, IDLER, NO.1	TOYOTA	JAPAN	PCS X 1.00 PCS	2.00	2.00		
01000310	242	RETAINER, OUTSIDE MOULDING	TOYOTA	JAPAN	PCS X 1.00 PCS	2.00	2.00		
	•			•	Group Sum :	48.00	41.00		
					<u>Grand Sum :</u>	48.00	41.00		