

### **Stock Count Statement By Item (PS5022200102)**

Total count:

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL	,			Group Count :	331
01000533	1	(BULB(FOR HEADLAMP, NO.1)	ТОҮОТА	JAPAN	PCS X 1.00 PCS	40.00	50.00
01000720	2	(MIRROR ASSY, OUTER REAR VIEW, LH	тоуота	GHANA	PCS X 1.00 PCS	.00	1.00
01000713	3	(PIPE, WATER BY-PASS, NO.1	тоуота	DUBAI	PCS X 1.00 PCS	.00	5.00
01000740	4	(PLATE, REAR BUMPER BAR	тоуота	DUBAI	PCS X 1.00 PCS	.00	3.00
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	160.00
01000253	8	A/C FILTER,HINO	HINO	JAPAN	PCS X 1.00 PCS	16.00	8.00
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
01000099	11	AIR FILETR	тоуота	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	тоуота	GHANA	PCS X 1.00 PCS	5.00	4.00
01000096	14	AIR FILTER	ТОУОТА	GHANA	PCS X 1.00 PCS	10.00	10.00
01000098	15	AIR FILTER	тоуота	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	162.00
01000115	19	AIR FILTER KAVO	KAVO	GHANA	PCS X 1.00 X 1.00 PCS	144.00	162.00



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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
01000568	25	AMP ASSY, REAR COMBINATION, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000547	26	BEARING ASSY, CLUTCH RELEASE	ТОУОТА	JAPAN	PCS X 1.00 PCS	29.00	29.00
01000551	27	BELT, TIMING	ТОУОТА	JAPAN	PCS X 1.00 CTN	8.00	8.00
01000709	28	BELT, TIMING	ТОУОТА	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
01000387	35	BELT,V	ТОУОТА	DUBAI	PCS X 1.00 PCS	3.00	3.00
01000517	36	BLADE ASSY, REAR WIPER	ТОУОТА	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
01000529	38	BLADE ASSY, REAR WIPER	ТОУОТА	JAPAN	PCS X 1.00 PCS	21.00	21.00



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01000528	39	BLADE, FR WIPER, LH	TOYOTA	JAPAN	PCS X 1.00 PCS	19.00	20.00
01000512	40	BLADE, FR WIPER, LH	ТОҮОТА	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	ТОУОТА	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	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	5.00
01000353	45	BOLT	ТОУОТА	DUBAI	PCS X 1.00 PCS	50.00	50.00
01000306	46	BOLT HUB	ТОУОТА	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
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
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
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	5.00
01000188	57	BRAKE DISC COATED,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	12.00



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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	6.00
01000227	70	BRAKE PAD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.00
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
01000530	76	BULB (FOR FRONT TURN SIGNAL LAMP)	ТОУОТА	JAPAN	PCS X 1.00 PCS	20.00	20.00



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01000531	77	BULB(FOR HEADLAMP, NO.2)	TOYOTA	JAPAN	PCS X 1.00 PCS	42.00	42.00
01000532	78	BULB, FOG LAMP	ТОУОТА	JAPAN	PCS X 1.00 PCS	49.00	50.00
01000155	79	BUSH, FRONT STABILIZER BAR	ТОУОТА	GHANA	PCS X 1.00 PCS	9.00	10.00
01000714	80	BUSH, FRONT STABILIZER BAR, NO.1	ТОУОТА	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	ТОУОТА	GHANA	PCS X 1.00 PCS	16.00	15.00
01000358	83	BUSH, STABILZER, RR	ТОУОТА	DUBAI	PCS X 1.00 PCS	20.00	15.00
01000485	84	BUZZER, CLEARANCE WARNING	ТОУОТА	DUBAI	PCS X 1.00 PCS	5.00	5.00
01000274	85	CABLE SUB ASSY,SPIRAL	ТОУОТА	JAPAN	PCS X 1.00 PCS	4.00	4.00
01000569	86	CABLE SUB-ASSY, SPIRAL	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000275	87	CABLE SUB-ASSY,SPIRAL	ТОУОТА	JAPAN	PCS X 1.00 PCS	4.00	4.00
01000477	88	CANISTER ASSY, CHARCOAL	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000149	89	CAP	ТОУОТА	GHANA	PCS X 1.00 PCS	40.00	40.00
01000135	90	CAP ASSY	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	3.00
01000480	91	CAP ASSY, FUEL FILTER	ТОУОТА	JAPAN	PCS X 1.00 PCS	4.00	2.00
01000128	92	CAP SUB ASSY	ТОУОТА	GHANA	PCS X 1.00 PCS	20.00	20.00
01000549	93	CAP SUB-ASSY, RADIATOR	ТОУОТА	JAPAN	PCS X 1.00 PCS	20.00	20.00
01000521	94	CLIP(FOR FRONT DOOR TRIM BOARD)	ТОУОТА	JAPAN	PCS X 1.00 PCS	50.00	50.00
01000715	95	CLIP, DECK REAR TRIM	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	5.00



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01000311	96	CLIP, INSTRUMENT PANEL	TOYOTA	JAPAN	PCS X 1.00 PCS	30.00	30.00
01000312	97	CLIP, ULTRASONIC SENSOR	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000478	98	COMPUTER ASSY, CLEARANCE WARNING	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000479	99	COUPLING ASSY, FLUID	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000252	100	COVER ASSY CLUTCH,HINO(300S)	HINO	JAPAN	PCS X 1.00 PCS	10.00	10.00
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	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000727	105	COVER, OUTER MIRROR, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000753	106	COVER, OUTER MIRROR, RH	ТОУОТА	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	ТОУОТА	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
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
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
01000260	114	CYLINDER KIT, DISC	ТОУОТА	JAPAN	PCS X 1.00 PCS	5.00	5.00



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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	ТОУОТА	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
01000546	120	DISC ASSY, CLUTCH	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000636	121	DRIVE SHAFT ASSY	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	1.00
01000519	122	DRYER, COOLER	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000286	123	ELEMENT SUB ASSY, AIR FILTER	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
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
01000458	127	ENGINE OIL; SEMI SYNTHETIC 10W40	10W40 API SN	INDIA	LTR X 1.00 LTR	.00	6,576.00
01000457	128	ENGINE OIL; SYNTHETIC 15W40	15W40 API CI4/SL	INDIA	LTR X 1.00 LTR	.00	13,060.00
01000520	129	EVAPORATOR SUB-ASSY, COOLER, NO.1	ТОУОТА	JAPAN	PCS X 1.00 PCS	1.00	1.00
01000566	130	EXTENSION, FRONT BUMPER, RH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000518	131	FAN, COOLING (FOR CONDENSER)	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000680	132	FILTER ASSY, FUEL	ТОУОТА	JAPAN	PCS X 1.00 PCS	.00	1.00
01000421	133	FITTING KIT, DISC BRAKE, FRONT	ТОУОТА	DUBAI	PCS X 1.00 PCS	1.00	1.00



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01000537	134	FOR FAN & ALTERNATOR	ТОҮОТА	JAPAN	PCS X 1.00 PCS	6.00	8.00
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
01000244	138	FRONT BRAKE PAD	ТОУОТА	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
01000717	148	FRONT DRIVE BOOT	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	10.00
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
01000550	152	GAGE SUB-ASSY, OIL LEVEL	ТОУОТА	JAPAN	PCS X 1.00 PCS	20.00	20.00



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01000481	153	GASKET KIT, ENGINE OVERHAU	ТОҮОТА	JAPAN	PCS X 1.00 PCS	4.00	5.00
01000422	154	GASKET, CYLINDER HEAD	ТОУОТА	DUBAI	PCS X 1.00 PCS	1.00	2.00
01000483	155	GASKET, CYLINDER HEAD COVER	TOYOTA	JAPAN	PCS X 1.00 PCS	28.00	28.00
01000147	156	GASKET, OIL PAN DRAIN PLUG	ТОУОТА	GHANA	PCS X 1.00 PCS	190.00	190.00
01000345	157	GASKET,CHAIN	ТОУОТА	DUBAI	PCS X 1.00 PCS	2.00	2.00
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
01000271	161	GLASS SUB ASSY	ТОУОТА	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
01000191	167	GLOW PLUG,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	6.00
01000751	168	GRILLE, RADIATOR, LOWER NO.1	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	4.00
01000493	169	HEADLAMP ASSY, LH	TOYOTA	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
01000505	171	HORN ASSY, HIGH PITCHED	ТОУОТА	DUBAI	PCS X 1.00 PCS	3.00	11.00



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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
01000276	175	INSULATOR, ENGINE SUPPORT	ТОУОТА	JAPAN	PCS X 1.00 PCS	4.00	4.00
01000744	176	JAR ASSY, WINDSHIELD WASHER	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000540	177	LAMP ASSY FOG, LH	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	1.00
01000374	178	LAMP ASSY, SIDE TURN SIGNAL, LH	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
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,	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
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
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
01000718	189	LINK ASSY, FRONT STABILIZER, LH	ТОУОТА	GHANA	PCS X 1.00 PCS	.00	1.00
01000523		MASTER SWITCH ASSY, POWER WINDOW REGULATOR	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00



### **Stock Count Statement By Item (PS5022200102)**

Total count :

331

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL				Group Count :	331
01000776	191	MIRROR ASSY, OUTER REAR VIEW, LH	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	5.00
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	TOYOTA	GHANA	PCS X 1.00 PCS	.00	2.00
01000132	194	MOTOR ASSY, POWER WINDOW REGULATOR	TOYOTA	GHANA	PCS X 1.00 PCS	2.00	2.00
01000131	195	MOTOR ASSY, POWER WINDOW REGULATOR RR/L	TOYOTA	GHANA	PCS X 1.00 PCS	2.00	2.00
01000130	196	MOTOR ASSY, POWER WINDOW REGULATOR RR/R	TOYOTA	GHANA	PCS X 1.00 PCS	.00	2.00
01000543	197	MOULDING, WINDSHIELD, OUTSIDE	TOYOTA	JAPAN	PCS X 1.00 PCS	5.00	5.00
01000726	198	MOULDING, WINDSHIELD, OUTSIDE LH	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	10.00
01000542	199	MOULDING, WINDSHIELD, OUTSIDE LOWER	TOYOTA	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000541	200	MOULDING, WINDSHIELD, OUTSIDE LOWER	TOYOTA	JAPAN	PCS X 1.00 PCS	10.00	10.00
01000642	201	MUD FLAP	TOYOTA	GHANA	PCS X 1.00 PCS	.00	2.00
01000679	202	MUD GUARD	TOYOTA	GHANA	PCS X 1.00 PCS	.00	2.00
01000746	203	MUDGUARD, FRONT FENDER, LH	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	2.00
01000745	204	MUDGUARD, FRONT FENDER, RH	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000747	205	MUDGUARD, QUARTER PANEL, REAR LH	TOYOTA	DUBAI	PCS X 1.00 PCS	.00	2.00
01000752	206	MUDGUARD, QUARTER PANEL, REAR RH	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
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



### **Stock Count Statement By Item (PS5022200102)**

Total count:

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL				Group Count :	331
01000304	210	NUT, HUB WASHER	TOYOTA	JAPAN	PCS X 1.00 PCS	82.00	70.00
01000278	211	OIL DRAIN PLUG WASHER	ТОУОТА	JAPAN	PCS X 1.00 PCS	200.00	200.00
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
0100000010	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
01000221	218	OIL FILTER,AMC KAVO 77*77*105mm	KAVO	GHANA	PCS X 1.00 PCS	.00	10.00
01000129	219	OR ASSY, POWER WINDOW REGULATOR FL	ТОУОТА	GHANA	PCS X 1.00 PCS	2.00	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	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
01000300	226	PARKING SHOE, KIT	ТОУОТА	JAPAN	PCS X 1.00 PCS	3.00	2.00
01000495	227	PIECE, FRONT BUMPER	ТОУОТА	DUBAI	PCS X 1.00 PCS	180.00	70.00
01000148	228	PIN	ТОУОТА	GHANA	PCS X 1.00 PCS	10.00	10.00



### **Stock Count Statement By Item (PS5022200102)**

Total count :

331

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL				Group Count	331
01000737	229	PLATE, REAR BUMPER, NO.1	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	3.00
01000313	230	PLATE, SHOE GUIDE(FOR PARKING BRAKE)	ТОУОТА	JAPAN	PCS X 1.00 PCS	10.00	3.00
01000548	231	PLUG ASSY, GLOW	ТОУОТА	JAPAN	PCS X 1.00 PCS	22.00	22.00
01000334	232	PULLEY SUB-ASSY, IDLER, NO.1	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000780	233	PUMP ASSY, VANE	ТОҮОТА	DUBAI	PCS X 1.00 PCS	.00	1.00
01000844	234	REAR BRAKE DISC	ТОҮОТА	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	ТОҮОТА	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	116.00	130.00
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
01000538	241	REFLECTOR ASSY, REFLEX, RH	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000310	242	RETAINER, OUTSIDE MOULDING	ТОУОТА	JAPAN	PCS X 1.00 PCS	2.00	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
01000498	245	Rod/Strut, stabiliser	ТОҮОТА	DUBAI	PCS X 1.00 PCS	20.00	20.00
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



### **Stock Count Statement By Item (PS5022200102)**

Total count :

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL				Group Count :	331
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	ТОУОТА	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
01000261	253	SCREW SET, SHOE	ТОУОТА	JAPAN	PCS X 1.00 PCS	5.00	1.00
01000133	254	SEAL NOZZLE HOLDER	ТОУОТА	GHANA	PCS X 1.00 PCS	10.00	10.00
01000716	255	SEAL, OIL	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	2.00
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
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
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
01000556	266	SHOCK ABSOREBER,KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	10.00



### **Stock Count Statement By Item (PS5022200102)**

Total count :

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL				Group Count :	331
01000557	267	SHOCK ABSOREBER,KAVO	KAVO	NETHERLAND	PCS X 1.00 PCS	.00	50.00
01000264	268	SPIDER KIT, UNIVERSAL	ТОУОТА	JAPAN	PCS X 1.00 PCS	6.00	7.00
01000406	269	SPIDER KIT, UNIVERSAL	ТОУОТА	DUBAI	PCS X 1.00 PCS	6.00	5.00
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
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



### **Stock Count Statement By Item (PS5022200102)**

Total count :

331

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL				Group Count :	331
01000297	286	STABILIZER LINK,	ТОУОТА	JAPAN	PCS X 1.00 PCS	3.00	3.00
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
01000475	296	STARTER ASSY	ТОУОТА	GHANA	PCS X 1.00 PCS	1.00	1.00
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



### **Stock Count Statement By Item (PS5022200102)**

Total count:

Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock
	ALL	ALL	- 1			Group Count :	331
01000410	305	SWITCH ASSY, POWER WINDOW REGULATOR	ТОҮОТА	DUBAI	PCS X 1.00 PCS	5.00	5.00
01000411	306	SWITCH ASSY, POWER WINDOW REGULATOR	TOYOTA	DUBAI	PCS X 1.00 PCS	2.00	2.00
01000263	307	TENSIONER PULLEY	ТОҮОТА	JAPAN	PCS X 1.00 PCS	2.00	2.00
01000215	308	TIE ROD ,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	35.00
01000171	309	TIE ROD ,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	30.00
01000507	310	Tie Rod End	KAVO	DUBAI	PCS X 1.00 PCS	43.00	13.00
01000210	311	TIE ROD END,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	64.00
01000211	312	TIE ROD END,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	76.00
01000165	313	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PCS	33.00	35.00
01000176	314	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PCS	24.00	24.00
01000177	315	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	47.00
01000178	316	TIE ROD ENDS KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	41.00
01000292	317	TIE ROD ENDS L/R	ТОУОТА	GHANA	PCS X 1.00 PCS	8.00	8.00
01000213	318	TIE ROD ENDS,KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	52.00
01000173	319	TIE ROD KAVO	KAVO	GHANA	PCS X 1.00 PCS	.00	56.00
01000172	320	TIE ROD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	48.00	39.00
01000214	321	TIE ROD,KAVO	KAVO	GHANA	PCS X 1.00 PCS	90.00	90.00
01000490	322	Timing Belt Set	ТОҮОТА	DUBAI	CTN X 1.00 CTN	10.00	10.00
01000722	323	UNIT ASSY, HEADLAMP, LH	ТОУОТА	DUBAI	PCS X 1.00 PCS	.00	1.00



# **Stock Count Statement By Item (PS5022200102)**

Total count:

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Item Ref	Ref LN	Item Name	Brand	Country	Packing	System Stock	Physical Stock	
	ALL	ALL		,		Group Count :	331	
01000141	329	VALVE SUB ASSY; TIRE PRESSURE	TOYOTA	GHANA	PCS X 1.00 PCS	5.00	13.00	
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	
01000508	330	WHEEL BEERING	ТОҮОТА	DUBAI	PCS X 1.00 X 1.00 PCS	2.00	2.00	
01000259	331	WHEEL CAPS	ТОҮОТА	GHANA	PCS X 1.00 PCS	7.00	8.00	
	1	1	ı	1	Group Sum :	5,665.00	27,133.00	
					<u>Grand Sum :</u>	5,665.00	27,133.00	