23 January 2025 Page 1

DPUSER1

Item No.	Description	Before	01/07/26 30/07/26	31/07/26 30/08/26	31/08/26 30/09/26	After	Inventory
1000	Bicycle	-1	0	0	31	0	30
1001	Touring Bicycle	-1	0	0	-1	0	-2
1100	Front Wheel	152	0	0	0	0	152
1110	Rim	403	0	0	0	0	403
1120	Spokes	10,000	0	0	0	0	10,000
1150	Front Hub	200	0	0	0	0	200
1151	Axle Front Wheel	200	0	0	0	0	200
1155	Socket Front	200	0	0	0	0	200
1160	Tire	200	0	0	0	0	200
1170	Tube	200	0	0	0	0	200
1200	Back Wheel	150	0	0	0	0	150
1250	Back Hub	200	0	0	0	0	200
1251	Axle Back Wheel	10,000	0	0	0	0	10,000
1255	Socket Back	200	0	0	0	0	200
1300	Chain Assy	152	0	0	0	0	152
1310	Chain	98	0	0	0	0	98
1320	Chain Wheel Front	100	0	0	0	0	100
1330	Chain Wheel Back	100	0	0	0	0	100
1400	Mudguard front	152	0	0	0	0	152
1450	Mudguard back	152	0	0	0	0	152
1500	Lamp	152	0	0	0	0	152
1600	Bell	152	0	0	0	0	152
1700	Brake	152	0	0	-1	0	151
1710	Hand rear wheel Brake	200	0	0	0	0	200
1720	Hand front wheel Brake	200	0	0	0	0	200
1800	Handlebars	152	0	0	0	0	152
1850	Saddle	152	0	0	0	0	152
1896-S	ATHENS Desk	262	0	0	0	0	262
1900	Frame	152	0	0	0	0	152
1900-S	PARIS Guest Chair, black	299	0	0	0	0	299
1906-S	ATHENS Mobile Pedestal	254	0	0	0	0	254
1908-S	LONDON Swivel Chair, blue	305	0	0	0	0	305
1920-S	ANTWERP Conference Table	96	0	0	0	0	96
1924-W	CHAMONIX Base Storage Unit	26	0	0	0	0	26
1928-S	AMSTERDAM Lamp	262	0	0	0	0	262
1928-W	ST.MORITZ Storage Unit/Drawers	67	0	0	0	0	67
1936-S	BERLIN Guest Chair, yellow	136	0	0	0	0	136
1952-W	OSLO Storage Unit/Shelf	15	0	0	0	0	15
1960-S	ROME Guest Chair, green	177	0	0	0	0	177
1964-S	TOKYO Guest Chair, blue	113	0	0	0	0	113
1964-W	INNSBRUCK Storage Unit/G.Door	54	0	0	0	0	54
1968-S	MEXICO Swivel Chair, black	265	0	0	0	0	265
1968-W	GRENOBLE Whiteboard, red	-22	0	0	0	0	-22
1972-S	MUNICH Swivel Chair, yellow	122	0	0	0	0	122
1972-W	SAPPORO Whiteboard, black	11	0	0	0	0	11
1976-W	INNSBRUCK Storage Unit/W.Door	-104	0	0	0	0	-104
1980-S	MOSCOW Swivel Chair, red	100	0	0	0	0	100
1984-W	SARAJEVO Whiteboard, blue	0	0	0	0	0	0
1988-S	SEOUL Guest Chair, red	167	0	0	0	0	167
1988-W	CALGARY Whiteboard, yellow	26	0	0	0	0	26
1992-W	ALBERTVILLE Whiteboard, green	10	0	0	0	0	10
1996-S	ATLANTA Whiteboard, base	181	0	0	0	0	181

23 January 2025 Page 2

DPUSER1

			01/07/26	31/07/26	31/08/26		
Item No.	Description	Before	30/07/26	30/08/26	30/09/26	After	Inventory
2000-S	SYDNEY Swivel Chair, green	163	0	0	0	0	163
70000	Side Panel	4,282	0	0	0	0	4,282
70001	Base	4,325	0	0	0	0	4,325
70002	Top Panel	2,511	0	0	0	0	2,511
70003	Rear Panel	2,425	0	0	0	0	2,425
70010	Wooden Door	2,295	0	0	0	0	2,295
70011	Glass Door	2,211	0	0	0	0	2,211
70040	Drawer	2,221	0	0	0	0	2,221
70041	Shelf	2,024	0	0	0	0	2,024
70060	Mounting	832	0	0	0	0	832
70061	Air conditioner	-1	0	0	0	0	-1
70064	Billboard	-1	0	0	0	0	-1
70066	Desk	4	0	0	0	0	4
70068	Varnish	1	0	0	0	0	1
70074	Amaron Battery NS60	0	0	0	-1	0	-1
70076	Dunlop Sp Sport Maxx 050+ 245/40R19 XL	0	0	0	86	0	86
70081	New Test	0	0	0	1	0	1
70084	Cycle	0	0	0	1,000	0	1,000
70100	Paint, black	3,641	0	0	0	0	3,641
70101	Paint, yellow	3,718	0	0	0	0	3,718
70102	Paint, blue	3,230	0	0	0	0	3,230
70103	Paint, red	3,026	0	0	0	0	3,026
70104	Paint, green	3,788	0	0	0	0	3,788
70200	Hinge	1,631	0	0	0	0	1,631
70201	Doorknob	1,260	0	0	0	0	1,260
766BC-B	CONTOSO Office System	5	0	0	0	0	5
766BC-C	CONTOSO Storage System	2	0	0	0	0	2
80100	Printing Paper	6,592	0	0	0	0	6,592
8908-W	Computer - Highline Package	-6	0	0	0	0	-6
8916-W	Computer - TURBO Package	-3	0	0	0	0	-3
8924-W	Server - Enterprise Package	-3	0	0	0	0	-3
C-100	Cabling for LS-100	33	0	0	0	0	33
FF-100	Frequency filter for LS-100	42	0	0	0	0	42
HS-100 LS-100	Housing LS-100,Oakwood 120 lts	56 32	0	0	0	0	56 32
LS-100 LS-10PC	Loudspeaker 100W OakwoodDeluxe  Loudspeakers, White for PC	38	0	0	0	0	38
LS-10PC LS-120	•	36 19	0	0	0	0	36 19
LS-120 LS-150	Loudspeaker, Black, 120W  Loudspeaker, Cherry, 150W	8	0	0	0	0	8
LS-130 LS-2	Cables for Loudspeakers	200	0	0	0	0	200
LS-75	Loudspeaker, Cherry, 75W	368	0	0	0	0	368
LS-73 LS-MAN-10	Manual for Loudspeakers	140	0	0	0	0	140
LS-MAN-10 LS-S15	Stand for Loudspeakers LS-150	60	0	0	0	0	60
LS-515 LSU-15	Base speaker unit 15" 100W	28	0	0	0	0	28
LSU-15	Tweeter speaker unit 4" 100W	100	0	0	0	0	100
LSU-4 LSU-8	Middletone speaker unit 8"100W	15	0	0	0	0	15
SPK-100	Spike for LS-100	78	0	0	0	0	78
O. 10-100	Spino 101 EO 100	70	U	U	U	U	10