

AL RABIYA AUTO ACCESSORIES TRADING

Stock Summary Report

From 01 Oct 2023 To 31 Oct 2023

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
LUMINOUS 911 DRESSING 5G	530030189	0.00	600.00	114.00	486.00
ABRALON 150/2000	180060077	75.00	0.00	0.00	75.00
ABRALON 150/4000	180160077	99.00	0.00	0.00	99.00
POLYTOP ACTIVE MULTI FOAM 500 ML	55900500	131.00	0.00	0.00	131.00
POLYTOP ADHESIVE REMOVER PLUS 5L	33100001	0.00	0.00	0.00	0.00
LUMINOUS AIR FRESHNER LEMON 4 LITER	410230004	23.00	0.00	2.00	21.00
LUMINOUS AIR FRESHNER NEW CAR 4 LITER	410330004	0.00	0.00	0.00	0.00
LUMINOUS AIR FRESHNER STRAWBERRY 4 LITER	410430004	7.00	0.00	4.00	3.00
LUMINOUS ALL SURFACE CLEANER 1G	440030004	12.00	0.00	2.00	10.00
LUMINOUS ALL SURFACE CLEANER 5G	440130189	15.00	604.00	98.00	521.00
APPLICATOR PAD	140030000	0.00	0.00	0.00	0.00
APPLICATOR PUCK GREEN SOFT	140160000	58.00	0.00	0.00	58.00
BANANA GLOSS WAX	478215160	0.00	0.00	0.00	0.00
POLYTOP BIKESTAR 500 ML	12200500	129.00	0.00	0.00	129.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
POLYTOP BLACK MATT 500 ML	50300500	49.00	0.00	0.00	49.00
BLADES FOR GLASS SCRAPER	111630045	43.00	0.00	0.00	43.00
BLUE CERAMIC SPONG	140230000	138.00	60.00	140.00	58.00
BLUE CLAY BAR		0.00	0.00	0.00	0.00
BRUSH 3PCS 1 PACK	130330002	149.00	0.00	0.00	149.00
CAR COVER L	190130000	149.00	0.00	5.00	144.00
CAR COVER M	190230000	148.00	0.00	11.00	137.00
CARPET BRUSH	130130000	0.00	0.00	0.00	0.00
CARPET & UPHOLSTRY CLEANER		0.00	0.00	0.00	0.00
CAR WHEEL BOLTS COVER	110030000	2,000.00	0.00	0.00	2000.00
CERAMIC GLASS COATING	111040000	0.00	0.00	0.00	0.00
CERAMIC GLASS TOWEL	111030000	2,452.00	50.00	250.00	2252.00
CHAMOIS LEATHER TOWEL	111130000	153.00	0.00	0.00	153.00
CHEMICAL RESISTANT TRIGGER	110130000	15,460.00	11.00	592.00	14879.00
POLYTOP CHROME SILVER 500 ML	50100500	46.00	0.00	0.00	46.00
Clay Aggressive Japan	550030000	0.00	0.00	0.00	0.00
Clay Mild Japan	550130000	357.00	0.00	12.00	345.00
LUMINOUS COOL WAVE SHAMPOO 1G	510030004	77.00	0.00	0.00	77.00
LUMINOUS COOL WAVE SHAMPO 5G	510130189	81.00	0.00	8.00	73.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
CUTTING PAD RED 135*20	140360135	35.00	0.00	1.00	34.00
CUTTING PAD RED 140*25	140460140	3.00	4.00	6.00	1.00
CUTTING PAD RED 160*20	140560160	40.00	0.00	1.00	39.00
CUTTING PAD RED 165*25	140660165	9.00	0.00	0.00	9.00
CUTTING PAD RED 90*20	140760090	4.00	0.00	0.00	4.00
LUMINOUS DEEP BLUE DRESSING 1G	530130004	0.00	0.00	0.00	0.00
POLYTOP DIAMANT 9000 FINE CUT 1L	56026001	1.00	0.00	0.00	1.00
POLYTOP DIAMANT 3000 ULTRA CUT 1L	560460001	539.00	344.00	319.00	564.00
DIAMOND HARD COAT CERAMIC		0.00	0.00	0.00	0.00
DIAMOND SS 65ML	540180065	4.00	0.00	0.00	4.00
EDGELESS MICROFIBER 40*40	111630040	30.00	0.00	0.00	30.00
POLYTOP ENGINE TOP FINISH 10L	13600010	0.00	0.00	0.00	0.00
POLYTOP ENGINE TOP FINISH 25L	13600025	5.00	0.00	0.00	5.00
POLYTOP ENGINE TOP FINISH 500 ML	13600500	134.00	0.00	0.00	134.00
POLYTOP EQUINOX PH7 500ML	13700500	13.00	0.00	0.00	13.00
POLYTOP EQUINOX PH 7 10L	13700010	39.00	0.00	1.00	38.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
POLYTOP EXPRESS CLEANER 500ML	41100500	65.00	0.00	0.00	65.00
LUMINOUS FINAL TOUCH 5G	520030189	124.00	0.00	30.00	94.00
LUMINOUS FINAL TOUCH DETAILER 4 LITER	520130004	14.00	1.00	15.00	0.00
FLEXI BLACK MICROFIBER PAD	160010150	91.00	0.00	0.00	91.00
FLEXI PAD BLACK 180MM	160710181	0.00	0.00	0.00	0.00
FLEXI PAD HAND HOLDER	110210150	20.00	0.00	0.00	20.00
FLEXI PAD MARRON 180G	160710180	0.00	0.00	0.00	0.00
FLEXI PAD WAFFEL ORANGE	590230192	1.00	0.00	0.00	1.00
FLEXI PAD WAFFEL WHITE 150MM	160710150	20.00	0.00	0.00	20.00
FLEXI ROTARY AP001	160710001	1.00	0.00	0.00	1.00
FLEXI ROTARY MG600	160710600	3.00	0.00	0.00	3.00
FLEXI ROTARY MG605	160710605	2.00	0.00	0.00	2.00
FLEXI WHITE MICROFIBER PAD	160110150	125.00	0.00	0.00	125.00
POLYTOP FOAM - N- SHINE 500ML	30900500	70.00	0.00	0.00	70.00
POLYTOP FRESH LINE COOL BLUE 500 ML	43220500	68.00	0.00	0.00	68.00
POLYTOP FRESH LINE GREEN APPLE 500 ML	43200500	68.00	0.00	0.00	68.00
POLYTOP FRESH LINE RED FRUIT 500 ML	43210500	84.00	0.00	1.00	83.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
LUMINOUS GLASS CLEANER 4 LITER	430030004	32.00	0.00	4.00	28.00
ONYX COATING GLOSS ENHANCER 500ML	370050500	20.00	0.00	1.00	19.00
GRAPES TIRE GEL 473ML	380430500	0.00	0.00	0.00	0.00
ONYX GRAPHENE PRO 10H 50ML	540250050	3.00	355.00	352.00	6.00
GREEN PAD 135*20	140860135	50.00	0.00	0.00	50.00
GREEN PAD 140*25	140960140	12.00	0.00	0.00	12.00
GREEN PAD 160*20	141060160	14.00	0.00	3.00	11.00
GREEN PAD 165*25	141160165	84.00	0.00	1.00	83.00
GREEN PAD 90*20	141260090	64.00	0.00	0.00	64.00
HORSE HAIR LEATHER BRUSH	130230000	69.00	0.00	0.00	69.00
ONYX HYBRID CERAMIC SPRAY 500ML	340050500	4.00	13.00	13.00	4.00
LUMINOUS HYPER STAIN REMOVER 1G	460030005	0.00	0.00	0.00	0.00
LUMINOUS HYPER WASH & WAX 5G	510230189	215.00	0.00	49.00	166.00
LAKE COUNTRY MICROFIBER 130MM	160220130	0.00	0.00	0.00	0.00
LAKE COUNTRY MICROFIBER 160MM	160320160	0.00	0.00	0.00	0.00
LAKE COUNTRY MICROFIBER 80MM	160420080	86.00	0.00	0.00	86.00
LANCE FOR CAR WASH ITALY	110340000	44.00	0.00	0.00	44.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
LARGE DETAIL BRUSH	130330000	130.00	0.00	0.00	130.00
LARGE PVA TOWEL	111230000	1.00	0.00	0.00	1.00
LEATHER BRUSH	130430000	137.00	0.00	2.00	135.00
LOCAL SHAMPO	510330020	0.00	0.00	0.00	0.00
LUMINOUS BLACK PAD	141330008	469.00	0.00	15.00	454.00
LUMINOUS CYLINDER BOTTLE	110430000	0.00	0.00	0.00	0.00
LUMINOUS MAROON PAD	141430008	1,743.00	4.00	397.00	1350.00
LUMINOUS SPRAY BOTTLE	110530000	1,149.00	8.00	192.00	965.00
LUMINOUS WOOL PAD	112000000	31.00	0.00	7.00	24.00
LUMINOUS YELLOW PAD	141530008	896.00	0.00	44.00	852.00
MAGIC DRESSING 5G	460030006	10.00	0.00	0.00	10.00
POLYTOP MATT PAINT DETAILER 500 ML	16200500	38.00	0.00	0.00	38.00
MICROFIBER 380G	111330000	0.00	0.00	0.00	0.00
MICROFIBER 400G	111430000	4,316.00	60.00	3,057.00	1319.00
MICROFIBER PAD BLACK 125MM	160610014	0.00	0.00	0.00	0.00
MICROFIBER PAD BLACK 80MM	160510080	31.00	0.00	0.00	31.00
MICROFIBER PAD WHITE 135MM	160610135	64.00	0.00	0.00	64.00
MICROFIBER PAD WHITE 80MM	160710080	43.00	0.00	0.00	43.00
MICROFIBER WHEEL BRUSH KIT	130530000	37.00	0.00	0.00	37.00
POLYTOP NEOPLAST PLUS 10L	34600010	0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
ONE STEP BLUE PAD 140*25	141660140	65.00	0.00	0.00	65.00
ONE STEP BLUE PAD 165*25	141760165	17.00	0.00	0.00	17.00
ONE STEP PAD BLUE 135*20	141860135	71.00	0.00	0.00	71.00
ONE STEP PAD BLUE 160*20	141960160	23.00	0.00	10.00	13.00
ONE STEP PAD BLUE 90*20	142060090	63.00	0.00	0.00	63.00
ONYX GRAPHENE 10H & N1		0.00	0.00	0.00	0.00
ONYX INTERIOR COATING 300ML	250050300	0.00	0.00	0.00	0.00
ONYX NANO SHIELD 100ML	540450100	10.00	1.00	0.00	11.00
ONYX PPF & WRAPPING 9H CERAMIC COATING	540550100	0.00	1.00	1.00	0.00
ONYX QUARTZ		0.00	0.00	0.00	0.00
POLYTOP OXIDE SUPER CUT 5L	179000005	0.00	0.00	0.00	0.00
POLYTOP OXIDE ULTRA CUT 5L	173500005	91.00	0.00	84.00	7.00
PAD SPUR	110630000	9.00	0.00	0.00	9.00
ONYX PAINT REP 300ML	570150300	8.00	0.00	0.00	8.00
PE STREEING WHEEL COVER	190430000	86.00	0.00	0.00	86.00
POLIESTER MICROFIBER	140160001	0.00	0.00	0.00	0.00
POLYTOP POLYMER HIGH GLOSS 5 LITER	112000005	37.00	1.00	14.00	24.00
POLYTOP POLYMER HIGH GLOSS 1L	112000001	103.00	0.00	0.00	103.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
POLYTOP POLYSTAR PLUS 25LITER	17700025	0.00	0.00	0.00	0.00
POLYTOP TYRE FOAM 500ML	53400500	0.00	0.00	0.00	0.00
LUMINOUS POWERFULL DEGREASER 1G	590130004	8.00	0.00	8.00	0.00
LUMINOUS POWERFULL DEGREASER 5G	590230189	147.00	1.00	26.00	122.00
PROTECTION FILM 100M	590230193	4.00	0.00	0.00	4.00
PT APRALON PLATE 73MM	170060073	13.00	0.00	0.00	13.00
PT Black Polishing Sponge 195*30 mm	140160005	1.00	0.00	0.00	1.00
PT Blue Polishing Sponge 195*30 mm	590230194	0.00	0.00	0.00	0.00
PT Clay Pad	180260160	104.00	0.00	3.00	101.00
POLYTOP ENGINE CLEANER 500 ML	33610500	80.00	0.00	0.00	80.00
PT EXPRESS CLEANER 25 L	440360025	216.00	1.00	47.00	170.00
PT FERROX 500 ML	570260500	132.00	0.00	1.00	131.00
POLYTOP FOAMING WASH PLUS 25 L	36100025	0.00	0.00	0.00	0.00
POLYTOP GLASS CLEAR CLASSIC 500ML	41300500	67.00	0.00	0.00	67.00
PT LEATHER CLEANER SPRAY 500 ML	260160500	127.00	0.00	0.00	127.00
PT Orange Polishing Spong 195*30 mm	140160002	74.00	0.00	0.00	74.00
PT PLATE 125MM	170160125	0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
PT PLATE 150MM	170260150	9.00	2.00	10.00	1.00
PT PLATE 80MM	170360080	0.00	0.00	0.00	0.00
PT RUBBING SAS 500ML	560860001	0.00	0.00	0.00	0.00
PT SERVICE CART	120060000	3.00	0.00	0.00	3.00
PT SILICONE R 5L	460030009	13.00	0.00	0.00	13.00
PT SKIN CLEAN 2L	530470026	23.00	0.00	0.00	23.00
PT SKIN SOAP 2L	460030010	0.00	0.00	0.00	0.00
PT STAIN REMOVER 1L	440460001	0.00	0.00	0.00	0.00
PT TAR REMOVER 10L	570360010	0.00	0.00	0.00	0.00
PT VELOX CARE 10L	520260010	26.00	0.00	0.00	26.00
PT White Polishing Sponge 165*30 mm	590230195	6.00	0.00	0.00	6.00
PT White Polishing Sponge 195*30 mm	140160003	90.00	0.00	0.00	90.00
PT Yellow Polishing Spong 195*30 mm	140160004	81.00	0.00	0.00	81.00
PUREZONE 200 ML GREEN APPLE		0.00	0.00	0.00	0.00
PURPLE PAD 135*20	20330135	14.00	0.00	0.00	14.00
PURPLE PAD 140*25MM	20370140	4.00	1.00	2.00	3.00
PURPLE PAD 160*20	20330160	32.00	0.00	0.00	32.00
PURPLE PAD 90*20	20330090	18.00	0.00	0.00	18.00
PURPLE WOOL PAD LAKE COUNTRY 125MM	11210125	0.00	0.00	0.00	0.00
PURPLE WOOL PAD LAKE COUNTRY 80MM	11220080	62.00	0.00	0.00	62.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
QUATRO PRO BASE COAT	540770050	1.00	0.00	0.00	1.00
ONYX QUARTZ PRO 9H 50ML	540850050	11.00	365.00	375.00	1.00
POLYTOP REFLEX ANTI HOLOGRAM 1L	15800001	41.00	360.00	104.00	297.00
RUBBING COMPOUND K10 1L	561060001	0.00	0.00	0.00	0.00
POLYTOP RUBBING COMPOUND K10- 5	11600005	0.00	0.00	0.00	0.00
SANDING PAPER 1200	180360150	55.00	0.00	0.00	55.00
SMALL PVA TOWEL	111530000	0.00	0.00	0.00	0.00
SYSTEM MOUNTING TRIO	590230196	0.00	0.00	0.00	0.00
SYSTEM X CRYSTAL 65ML	SXRENEW	0.00	0.00	0.00	0.00
SYSTEM X PRO 65ML"	540980065	5.00	0.00	0.00	5.00
SYSTEM X XTREME 275ML	SXXTREME	11.00	0.00	0.00	11.00
THICK MICROFIBER TOWEL	111630000	2.00	0.00	0.00	2.00
TIRE BRUSH (BLACK)	130630000	136.00	0.00	5.00	131.00
TIRE BRUSH (HANDLE)	130730000	207.00	0.00	3.00	204.00
POLYTOP TRESOR SF 500ML	14800500	74.00	0.00	0.00	74.00
POLYTOP TRIM N TYER DRESSING PLUS 10L	14150010	332.00	3.00	85.00	250.00
ULTRA SOFT DETAILING BRUSH (LARGE)	130830000	175.00	0.00	5.00	170.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
ULTRA SOFT DETAILING BRUSH (SMALL)	130930000	197.00	0.00	1.00	196.00
POLYTOP VELOX CARE 500 ML	15600500	145.00	0.00	0.00	145.00
POLYTOP VELOX SHINE 10L	15500010	18.00	0.00	0.00	18.00
POLYTOP VELOX SHINE 500 ML	15500500	83.00	0.00	0.00	83.00
VINYL & LEATHER CONDITIONER 4 LITER	460030004	31.00	0.00	2.00	29.00
WASHING SPONG	607207360	4.00	0.00	2.00	2.00
ONYX WATERLESS WASH 500ML	360350500	7.00	0.00	0.00	7.00
LUMINOUS WATERLESS WASH & WAX 5G	570430189	49.00	0.00	2.00	47.00
WHEEL BRUSH	131030000	5.00	0.00	0.00	5.00
WHEEL CLEANER 25L	590230198	0.00	0.00	0.00	0.00
WHEEL WOOLIE BRUSH LARGE	131130000	7.00	0.00	1.00	6.00
POLYTOP WIPE DOWN SPRAY 500ML	31410500GB	0.00	0.00	0.00	0.00
WOOD DETAIL BRUSH SET	131230000	0.00	0.00	0.00	0.00
5 IN 1 KIT	190030000	164.00	5.00	83.00	86.00
POLYTOP APEX SEAL 1L	14900001	20.00	0.00	20.00	0.00
CLAY BAR AGGRESSIVE		0.00	1.00	1.00	0.00
DETAILING WOOL 135MM		0.00	0.00	0.00	0.00
POLYTOP DIAMANT 5000 SUPER CUT 1L	17200001	226.00	0.00	46.00	180.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
POLYTOP DIAMANT 7000 MED CUT 1L	17100001	0.00	0.00	0.00	0.00
POLYTOP DIAMANT SF 1L	560360001	0.00	0.00	0.00	0.00
Engine Brush		0.00	0.00	0.00	0.00
FLEXI DA AP097		0.00	0.00	0.00	0.00
FLEXI ROTARY 160MM		0.00	0.00	0.00	0.00
LS HIGH CUT COMPOUND 5LT		0.00	0.00	0.00	0.00
LZ ZERO SWIREL 5LT		0.00	0.00	0.00	0.00
ONYX QUARTZ 9H &N1		0.00	0.00	0.00	0.00
SPRAY BOTTLE		0.00	0.00	0.00	0.00
SYSTEM X INTERIOR PROTECTION FABRIC PRO 250 ML	590230199	0.00	0.00	0.00	0.00
SYSTEM X PRO 65ML		0.00	0.00	0.00	0.00
TRIM -N-TYRE DRESSING 10L		0.00	0.00	0.00	0.00
T-SHIRT (GIFT)		120.00	0.00	0.00	120.00
VELOUR WASH MITT		0.00	0.00	0.00	0.00
VIXON WOOL PAD		0.00	0.00	0.00	0.00
WHEEL CLEANER DAG 25L		0.00	0.00	0.00	0.00
WHITE CERAMIC SPONGE - R		0.00	0.00	0.00	0.00
YELLOW CERAMIC SPONG		0.00	0.00	0.00	0.00
3/4 INCH SPOUTS PLASTIC		0.00	0.00	0.00	0.00
4CR CLEANER		0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
ADHESIVE F/MAT 100GM		0.00	0.00	0.00	0.00
AIR FRESHNER JASMIN	410030004	0.00	0.00	0.00	0.00
AIR FRESHNER LEATHER	410130004	0.00	0.00	0.00	0.00
ALL PURPOSE DEGREASER		0.00	0.00	0.00	0.00
POLYTOP APEX SEAL 500 ML	14900500	42.00	0.00	12.00	30.00
BLACK BACK SHINE		0.00	0.00	0.00	0.00
BLACK DETAIL BRUSH SET	130030000	0.00	0.00	0.00	0.00
POLYTOP BRAKE CLEANER 500 ML	55500500	118.00	0.00	0.00	118.00
BRIGHT DRESSING 1G		0.00	0.00	0.00	0.00
CAR COVER S	190330000	9.00	0.00	0.00	9.00
CARPET SPONG BLACK		0.00	0.00	0.00	0.00
CLAY PAD		0.00	0.00	0.00	0.00
CRYSTAL SS 65ML"	540080065	0.00	0.00	0.00	0.00
LUMINOUS DEEP BLUE DRESSING 5G	530230189	24.00	0.00	1.00	23.00
DETAIL BRUSH		0.00	0.00	0.00	0.00
DIAMOND SS		0.00	0.00	0.00	0.00
DISPOSABLE CAR REMOVER S/M		0.00	0.00	0.00	0.00
DISPOSABLE CAR SEAN COVER		0.00	0.00	0.00	0.00
DOOR HANDEL		0.00	0.00	0.00	0.00
EXTREME POWER COMPOUND 1G		0.00	0.00	0.00	0.00
EXTREME POWER POLISH		0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
EXTREME POWER SEALANT 1G	EXTREME7101805	0.00	0.00	0.00	0.00
FINISH CREME		0.00	0.00	0.00	0.00
FIRST CUT COMPOUND		0.00	0.00	0.00	0.00
FLEXI GLASS POLISHING MEDIUM		0.00	0.00	0.00	0.00
FLEXI PAD DETAILING WOOL 160MM		0.00	0.00	0.00	0.00
FLEXI PAD SURFACE CLAY		0.00	0.00	0.00	0.00
FLEXI PAD WAFFEL BLACK 150MM		0.00	0.00	0.00	0.00
FLEXI PAD WAFFEL RED 150MM		0.00	0.00	0.00	0.00
FLEXI PAD WOOL 200MM		0.00	0.00	0.00	0.00
FLEXI PAD YELLOW 180G		0.00	0.00	0.00	0.00
FX Microfiber Pad Black 80mm		0.00	0.00	0.00	0.00
HAND CLEANER 3L		0.00	0.00	0.00	0.00
HAND HELD SUPPORT 150MM		0.00	0.00	0.00	0.00
HARD GLOSS WAX 5L		0.00	0.00	0.00	0.00
LUMINOUS HYPER STAIN REMOVER 5G	460030008	0.00	300.00	4.00	296.00
POLYTOP INSECT REMOVER 500 ML	41900500	120.00	0.00	1.00	119.00
LARGE MICRO FIBER TOWEL	LARGE7100805	0.00	0.00	0.00	0.00
POLYTOP LEATHER CARE 500ML	42100500	28.00	0.00	5.00	23.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
LS HIGH CUT COMPOUND 1LT		0.00	0.00	0.00	0.00
LUMINOUS BANNER		0.00	0.00	0.00	0.00
LUMINOUS CAR SEAT COVER		0.00	0.00	0.00	0.00
LUMINOUS FINAL TOUCH 500ML	320430500	3,134.00	0.00	7.00	3127.00
LUMINOUS T-SHIRT		0.00	0.00	0.00	0.00
LUMINOUS WATERLESS WASH N WAX500ML	360530500	1,499.00	0.00	6.00	1493.00
LZ ZERO SWIREL 1LT		0.00	0.00	0.00	0.00
MAGNIFICENT RIM CLEANER 1G		0.00	0.00	0.00	0.00
POLYTOP MATT PAINT INTENSIVE CLEANER 500 ML	16600500	114.00	0.00	0.00	114.00
POLYTOP MATT PAINT SHAMPOO 500 ML	16500500	112.00	0.00	0.00	112.00
MICROFIBER SQUARE WASH MITT		0.00	0.00	0.00	0.00
NANO POWER COMPOUND		0.00	0.00	0.00	0.00
NEOPLAST 10L		0.00	0.00	0.00	0.00
POLYTOP NEOPLAST MAXIMUS 500 ML	18400500	0.00	0.00	0.00	0.00
ODOR FREE	ODFR11155	0.00	0.00	0.00	0.00
Onyx Aqu.Pro		0.00	0.00	0.00	0.00
Onyx Crys		0.00	0.00	0.00	0.00
Onyx Dia.Ss		0.00	0.00	0.00	0.00
Onyx Gra		0.00	0.00	0.00	0.00
Onyx Gra.Pro		0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
Onyx Qtro		0.00	0.00	0.00	0.00
Onyx Qua		0.00	0.00	0.00	0.00
Onyx Qua.Pro		0.00	0.00	0.00	0.00
Onyx Sys.Xpro		0.00	0.00	0.00	0.00
ORIGINAL CLAY BAR MILD		0.00	0.00	0.00	0.00
POLYTOP PLASTIC CARE 500 ML	14000500	59.00	0.00	8.00	51.00
Polytop Foam Shampo 20 L	510460020	0.00	0.00	0.00	0.00
POLYTOP ADHESIVE REMOVER 10L	33100010	0.00	0.00	0.00	0.00
PT RAPID ONE STEP PLUS 1 LITER	560760001	380.00	0.00	38.00	342.00
PT SOAP DISPENSER		0.00	0.00	0.00	0.00
PT Yellow Poloshing Sponge 165*30 mm	140160007	0.00	0.00	0.00	0.00
PUREZONE 200 ML STRAWBERRY		0.00	0.00	0.00	0.00
PURPLE PAD 165*25	142460165	25.00	0.00	1.00	24.00
QUATRO PRO GLOSSY COAT		0.00	0.00	0.00	0.00
RAINBOW SHAMPOO BLUE 20L		0.00	0.00	0.00	0.00
RAINBOW SHAMPOO GREEN 20L		0.00	0.00	0.00	0.00
RAINBOW SHAMPOO PINK 20L		0.00	0.00	0.00	0.00
RAINBOW SHAMPOO YELLOW 20L		0.00	0.00	0.00	0.00
RELOAD X PRO		0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
RHINO 5 IN 1 KIT (1*50)	590230206	6.00	0.00	0.00	6.00
ROYAL MIRROR TREATMENT		0.00	0.00	0.00	0.00
ROYAL PLATINUM COATING		0.00	0.00	0.00	0.00
ROYAL RUBBING COMPOUND		0.00	0.00	0.00	0.00
ROYAL SUPREM POLISH		0.00	0.00	0.00	0.00
ROYAL YELLOW PAD		0.00	0.00	0.00	0.00
RUBBER & PLASTIC CARE 10 L		0.00	0.00	0.00	0.00
RUBBING COMPOUND K5 1L		0.00	0.00	0.00	0.00
RUBBING COMPOUND K5 5L		0.00	0.00	0.00	0.00
RUBBING COMPOUND SAS 1L		0.00	0.00	0.00	0.00
SC206		0.00	0.00	0.00	0.00
SHINEX 200GM		0.00	0.00	0.00	0.00
SHINEX 300GM		0.00	0.00	0.00	0.00
POLYTOP SMELL REMOVER 500 ML	42200500	120.00	0.00	0.00	120.00
Soft Brush		0.00	0.00	0.00	0.00
SONAX CLEANER		0.00	0.00	0.00	0.00
SPARE PARTS FOR TCG		0.00	0.00	0.00	0.00
SPECIAL DEWAXER 10L		0.00	0.00	0.00	0.00
STRAWBERRY WET WAX		0.00	0.00	0.00	0.00
SUPER CUT COMPOUND		0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
SUPER DEGREASER		0.00	0.00	0.00	0.00
SYSTEM X INTERIOR PROTECTION		0.00	0.00	0.00	0.00
SYSTEM X INTERIOR PROTECTION FABRIC PRO 500 ML	SYSTEM7108500	0.00	0.00	0.00	0.00
TIRE & RUBBER CARE 10L		0.00	0.00	0.00	0.00
TORNADO CLEANING GUN		0.00	0.00	0.00	0.00
POLYTOP WASH - N-SEAL 500 ML	30910500	119.00	0.00	0.00	119.00
WHITE DETAIL BRUSH	131503000	0.00	0.00	0.00	0.00
7 IN 1 KIT	190030001	1.00	0.00	0.00	1.00
POLYTOP APEX SEAL 250 ML	14900250	80.00	0.00	0.00	80.00
POLYTOP DIAMANT 3000 ULTRA CUT 250 ML	17500002	75.00	0.00	0.00	75.00
POLYTOP DIAMANT 5000 SUPER CUT 250 ML	17200250	47.00	0.00	0.00	47.00
ONYX GRAPHENE COAT 10H 50ML	540350050	0.00	0.00	0.00	0.00
LUMINOUS ALL SURFACE CLEANER 500ML	230130500	1,602.00	0.00	89.00	1513.00
LUMINOUS ERASER 500ML	360430500	756.00	0.00	1.00	755.00
LUMINOUS GLASS CLEANER 500ML	390130500	3,605.00	0.00	89.00	3516.00
LUMINOUS HYPER WASH & WAX 500ML	310330500	1,590.00	0.00	84.00	1506.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
LUMINOUS POWERFUL DEGREASER 500ML	380630500	1,658.00	0.00	89.00	1569.00
LUMINOUS QUICK WAX 500ML	370130500	1,507.00	0.00	89.00	1418.00
ONYX QUARTZ CERAMIC COAT 9H &N1 50ML	540650050	6.00	9.00	14.00	1.00
POLYTOP RAPID ONE STEP PLUS 250 ML	16900250	94.00	0.00	0.00	94.00
POLYTOP REFLEX ANTI HOLOGRAM 250 ML	15800250	82.00	0.00	0.00	82.00
POLYTOP DIAMANT 2000 ULTIMATE CUT 1L	17500001	1.00	336.00	85.00	252.00
Ceramic sponge 001	541351000	60.00	981.00	864.00	177.00
Ceramic towel 001	111630041	88.00	1,008.00	1,019.00	77.00
RO Polisher Backing Plate - 1 inch, M14	112000003	44.00	0.00	0.00	44.00
RO Polisher Backing Plate - 2inch, M14	112000004	46.00	0.00	0.00	46.00
RO Polisher Backing Plate - 3inch, M14	112000005	47.00	0.00	0.00	47.00
RO Polisher Backing Plate - 5inch,M14	112000006	0.00	0.00	0.00	0.00
RO Polisher Backing Plate - 6inch,M14	112000007	35.00	0.00	1.00	34.00
Microfiber Wash Pad	112000002	105.00	0.00	0.00	105.00
Foam Polishing Kit - 1 inch (2pcs)	142560091	12.00	0.00	0.00	12.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
Foam Polishing Kit - 2 inch (2 pcs each)	142560092	10.00	0.00	0.00	10.00
ONYX MICROFIBER DETAILING TOWEL - 40*40	540850051	4.00	179.00	179.00	4.00
ONYX GRAPHENE PURE 10H & N1 50ML	540850056	23.00	244.00	266.00	1.00
ONYX GRAPHENE SPRAY 500 ML	540850053	3.00	1.00	3.00	1.00
ONYX WASH MITT 40*60	540850052	2.00	82.00	83.00	1.00
ONYX AF PLUS COATING 30 ML	540850058	2.00	0.00	0.00	2.00
GRAPHENE PRO - PRIVATE LABEL	541551050	0.00	26.00	26.00	0.00
ONYX SUPREME COMPOUND 250ML	540950250	0.00	0.00	0.00	0.00
ONYX HOLOGRAM FREE 250ML	541050250	0.00	0.00	0.00	0.00
ONYX METAL AND WOOD COAT 100 ML	540850059	3.00	0.00	0.00	3.00
POLISHER - DUAL ACTION 1000W	DAPL21PRO	8.00	0.00	1.00	7.00
POLISHER - ROTARY 1000W	LRP001000	16.00	0.00	0.00	16.00
PT NEOX GLAZE 50ML	PTNG00050	18.00	0.00	0.00	18.00
PT NEOX BOOSTER 150ML	PTNB00150	29.00	0.00	0.00	29.00
PT NEOX BOOSTER 500ML	PTNB00500	24.00	0.00	0.00	24.00
PT NEOX APPLICATOR (5PCS/PACK)	PTNA00005	0.00	0.00	0.00	0.00
PT NEOX RAGS (10PCS / PACK)	PTNR00010	1.00	0.00	0.00	1.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
QUATRO SHAMPOO WITH WAX 20L	QPCSW0420	4.00	60.00	17.00	47.00
PAINT PROTECTION FILM	530580011	0.00	0.00	0.00	0.00
PPF -TPU- ULTIMATE (W*1.52MM, L* 20MM)	PPFU15220	6.00	36.00	18.00	24.00
PPF -TPU- ULTIMATE (W*1.52M, L*15M)	PPFU15215	0.00	0.00	0.00	0.00
PPF-TPU- SUPERIOR (W*1.52M, L*20M)	PPFS15220	5.00	0.00	1.00	4.00
20 liter JERRY can white with black cap		144.00	0.00	0.00	144.00
QUATRO PRO UNIVERSAL DRESSING PLUS 20L	QP9110220	0.00	2.00	2.00	0.00
STICKERS (20*16.2CM)		1,020.00	0.00	0.00	1020.00
TRUNK BAG - BLACK	TRUNK7B100805	50.00	0.00	42.00	8.00
TRUNK BAG - GREY	TRUNK7100805	40.00	1.00	41.00	0.00
POLYTOP NEOPLAST SILICONE FREE 10L	34510010	223.00	2.00	8.00	217.00
QUATRO ALL PURPOSE CLEANER 20 LITER	QPAPC0520	0.00	0.00	0.00	0.00
STICKER 20*16.2 - ALL PURPOSE CLEANER		695.00	0.00	0.00	695.00
QUATRO FOAMING SHAMPOO 20 L/ COLORED	QPQFS0430	13.00	0.00	1.00	12.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
Label-all surface cleaner 16oz-luminous		600.00	0.00	0.00	600.00
Label-super duty degreaser 16oz-luminous		340.00	0.00	0.00	340.00
sprayer black no lock 28/410 9 1/4 24oz		1,040.00	0.00	0.00	1040.00
Bottle 16oz natural round 28/410 tall neck 50 gram heavy		1,040.00	0.00	0.00	1040.00
QUATRO PRO SUPREME DRESSING 20 LITER	QPSD31320	21.00	0.00	1.00	20.00
ONYX SUPREME COMPOUND 1L	540850054	0.00	2.00	2.00	0.00
ONYX ANTI HOLOGRAM 1L	540850055	0.00	0.00	0.00	0.00
sticker quatro pro supreme dressing 20ltr		1,000.00	0.00	0.00	1000.00
Luminous Ceramic Window Film (1.5 \ 30 M 70%D)	LCWF15300	7.00	1.00	8.00	0.00
Luminous Ceramic Window Film (1+.05 \ 30M, 70%D)	LCWF0280	84.00	2.00	17.00	69.00
PORTABLE OZONE (O3) GENERATOR		0.00	0.00	0.00	0.00
OZONE (O3) GENERTOR FOR VEHICLE STERILIZATION (CHROME)		0.00	0.00	0.00	0.00
HUMBER BACKING PLATE 5" INCH	460030120	26.00	0.00	0.00	26.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
SURAINBOW COARSE WOOL PAD 5" INCH (WHITE)	460030112	1.00	0.00	1.00	0.00
SURAINBOW NATURAL RABBIT WOOL PAD 6" INCH (WHITE)	460030113	19.00	0.00	0.00	19.00
SURAINBOW LONG HAIR WOOL PAD 5" INCH (PURPLE)	460030111	0.00	0.00	0.00	0.00
SURAINBOW MASKING TAPE RED	460030115	180.00	0.00	0.00	180.00
SURAINBOW MASKING TAPE GREEN	460030116	99.00	0.00	0.00	99.00
SURAINBOW MASKING TAPE ORANGE	460030117	165.00	0.00	0.00	165.00
SURAINBOW MASKING TAPE PURPLE	460030118	168.00	0.00	0.00	168.00
SURAINBOW TORNADO GUN	460030119	28.00	0.00	0.00	28.00
SURAINBOW MASKING TAPE BLUE	460030114	168.00	0.00	0.00	168.00
STP Motor Treatment Plus 473ml	B0191YSZ4S	6.00	0.00	0.00	6.00
STP Heavy Duty Brake Fluid 354 ml	B000FW7VU0	0.00	0.00	0.00	0.00
STP Son Of Gun Protectant 118ML	B07MGHQB6V	24.00	0.00	0.00	24.00
STP Oil Treatment Reduces 150 ml	B0052X4RW2	12.00	0.00	0.00	12.00
STP SON OF GUN OCEAN WAVE SCENT 295ml	B076HPQK4T	12.00	0.00	0.00	12.00
STP Son Of Gun Oud Scent 295MI	B084VH41P9	12.00	0.00	0.00	12.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
STP Engine Stop Leak 428 ml	B004NLMH4Y	6.00	0.00	0.00	6.00
STP Son Of Gun New Car Scent 295ml	B07N6KBW88	12.00	0.00	0.00	12.00
STP Son Of A Gun One-Step Tire Care 595 g	B0009PCPQS	12.00	0.00	0.00	12.00
STP Carb Spray Cleaner 500 ml	B007TL6MCI	12.00	0.00	0.00	12.00
STP Son Of Gun Summer Berry Scent 295ml	B083XS9ZPH	12.00	0.00	0.00	12.00
STP Complete Fuel System Cleaner 354ml	B002FYIS7Q	3.00	0.00	0.00	3.00
STP Complete Fuel System Cleaner 500 ml	B0035Q4P2K	4.00	0.00	0.00	4.00
STP Heavy Duty Brake Parts Cleaner 500ml	B009GKI88G	9.00	0.00	0.00	9.00
STP Heavy Duty Engine Degreaser 500ml	B0085M3XDQ	1.00	0.00	0.00	1.00
STP Power Steering Fluid 946 ml	B01LYS43JY	1.00	0.00	0.00	1.00
STP Oil Treatment 450ml	B000630J5C	6.00	0.00	0.00	6.00
STP Ultra 5 In 1 Petrol System Cleaner 400 ml	B0835RQMYQ	5.00	0.00	0.00	5.00
STP Synthetic Oil Treatment Petrol and Diesel 300 ML	B07B8W9CTH	6.00	0.00	6.00	0.00
STP Radiator Flush 300 ml	B00W1L70J0	6.00	0.00	0.00	6.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
ONYX CUTTING FOAM PAD ORANGE 5"INCH (ROTARY)	541551125	2.00	0.00	0.00	2.00
ONYX CUTTING FOAM PAD ORANGE 6" INCHES (ROTARY)	541551150	0.00	92.00	92.00	0.00
ONYX CUTTING FOAM PAD ORANGE 5" INCHES (DA)	541552125	0.00	16.00	15.00	1.00
ONYX CUTTING FOAM PAD ORANGE 6" INCHES (DA)	541556150	0.00	0.00	0.00	0.00
ONYX POLISHING FOAM PAD BLUE 5" INCHES (ROTARY)	541558125	7.00	0.00	0.00	7.00
ONYX POLISHING FOAM PAD BLUE 6" INCHES (ROTARY)	541557150	0.00	42.00	25.00	17.00
ONYX POLISHING FOAM PAD BLUE 5" INCHES (DA)	541510125	0.00	1.00	0.00	1.00
ONYX POLISHING FOAM PAD BLUE 6" INCHES (DA)	541559150	0.00	0.00	0.00	0.00
PE 14-2 150 230/CEE- POLISHFLEX	373680	0.00	0.00	0.00	0.00
PE 14-1 180 230/CEE POLISHER	395749	5.00	0.00	0.00	5.00
PE 8-4 80 230/CEE POLISHER	405817	2.00	0.00	0.00	2.00
XCE 10-8 125 230/CEE - RANDOM ORBITAL POLISHER	418072	4.00	0.00	0.00	4.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
XFE 7-15 150 230/CEE RANDOM ORBITAL POLISHER	418080	2.00	0.00	0.00	2.00
XFE 7-15 150 P - SET 230/CEE- RANDOM ORBITAL POLISHER	447110	1.00	0.00	0.00	1.00
XFE 7-12 80 P -SET 230/CEE-RANDOM ORBITAL POLISHER	447137	1.00	0.00	0.00	1.00
FS 140 SET- FLEXIBLE SHAFT (POLISHERS)	516112	1.00	0.00	0.00	1.00
DD2G 10.8- LDBC/2.5- CORDLESS DRILL DRIVER	516155	2.00	0.00	0.00	2.00
P-SET 55 R - BATTERY PACK	491349	0.00	0.00	0.00	0.00
MICROFIBER APPLICATOR		10.00	472.00	467.00	15.00
HUMBER BACKING PLATE 6" INCH	90053	1.00	0.00	0.00	1.00
PXE 80 10.8- EC/2.5 SET	418102	1.00	0.00	0.00	1.00
DWL 2500 10.8/18.0 BATTERY LAMP		0.00	0.00	0.00	0.00
PE 150 18.0 EC/ 5.0 P SET	459534	0.00	0.00	0.00	0.00
POLISHING SPONGE 517828 (5 pcs)	POSHING22233	0.00	0.00	0.00	0.00
POLISHING SPONGE 517801 (5 pcs)	POSHING22244	0.00	0.00	0.00	0.00
POLISHING SPONGE 517798 (5 pcs)	POSHING22298	0.00	0.00	0.00	0.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
POLISHING SPONGE 517771 (5 pcs)	POSHING22271	0.00	0.00	0.00	0.00
POLISHING SPONGE 517763 (5 pcs)	POSHING22263	0.00	0.00	0.00	0.00
POLISHING SPONGE 517755 (5 pcs)	POSHING22255	0.00	0.00	0.00	0.00
POLYTOP OXIDE HIGHGLOSS FINISH 5L	17920005	120.00	0.00	2.00	118.00
POLYTOP OXIDE ULTIMATE CUT P11 5L	17940005	251.00	0.00	39.00	212.00
POLYTOP OXIDE ANTI HOLOGRAM 5L	17910005	100.00	0.00	10.00	90.00
POLYTOP OXIDE HI-TECH YELLOW WAX 5L	17930005	102.00	0.00	1.00	101.00
PXE 80 10.8 EC/2.5 SET		0.00	0.00	0.00	0.00
ONYX TIRE & RUBBER COATING	540851100	0.00	0.00	0.00	0.00
RHINO NANO TECH 9H 50ML	RHINO7101850	0.00	0.00	0.00	0.00
RHINO SAPPHIRE 10H 50ML	RHINO7100805	0.00	0.00	0.00	0.00
BP-M D150 M14 BACKING PLATE	350745	0.00	0.00	0.00	0.00
BP-M D90 M14 BACKING PLATE	342637	0.00	0.00	0.00	0.00
LUMINOUS WOOL PAD - B 3" FOAM	LWPB01203	22.00	0.00	0.00	22.00
LUMINOUS WOOL PAD - B 3 " NO FOAM	LWPB01230	25.00	0.00	0.00	25.00
LUMINOUS WOOL PAD - B 5 FOAM	LWPB01250	44.00	0.00	6.00	38.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
LUMINOUS WOOL PAD B 5 NO FOAM	LWPB01205	45.00	0.00	0.00	45.00
LUMINOUS WOOL PAD - B 6 FOAM	LWPB01206	25.00	0.00	2.00	23.00
LUMINOUS WOOL PAD B 6 NO FOAM	LWPB01260	46.00	0.00	0.00	46.00
LUMINOUS WOOL PAD C 5 FOAM	LWPC01250	147.00	7.00	12.00	142.00
LUMINOUS WOOL PAD C 6 FOAM	LWPC01260	127.00	0.00	16.00	111.00
MAROON PAD	LMP012000	0.00	6.00	4.00	2.00
PPF -TPU- ULTIMATE (W*1.52MM,) PER METER		20.00	0.00	0.00	20.00
LUMINOUS PPF- TPU-SUPERIOR (W*1.52M, L*15M)	PPFSUP15221	1.00	30.00	5.00	26.00
ONYX TEXTILE PRO SHIELD -500 ML		10.00	8.00	1.00	17.00
LUMINOUS HYPERSHIELD GRAPHENE COATING 50ML	LHGC00150	1.00	24.00	23.00	2.00
ONYX MATTE CERAMIC COATING 50ML		0.00	0.00	0.00	0.00
CLEANING KIT (1)		0.00	0.00	0.00	0.00
LUMINOUS WINDOW FILM IR0590 (W1.52M L30M 50%D)	LCWF0590	98.00	1.00	59.00	40.00
LUMINOUS WINDOW FILM IR1590 (W1.52M L30M 30%D)	LCWF1590	70.00	0.00	18.00	52.00
LUMINOUS WINDOW FILM IR7590 (W 1.52M L 30M 0%D)	LCWF7590	29.00	1.00	7.00	23.00

Item Name	SKU	Opening Stock	Quantity In	Quantity Out	Closing Stock
ONYX WOOL PAD 6 INCH		0.00	0.00	0.00	0.00
Filzada Utility Knife		0.00	1.00	1.00	0.00
Luminous Black pad 6 inch		0.00	150.00	30.00	120.00
ONYX PLASTIC TRIM COATING		0.00	1.00	0.00	1.00
TOTAL		63,580.00	6,980.00	10,755.00	59805.00

Amount is displayed in your base currency **AED