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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
<u>ACCESSORIES</u>						
BOTANIC/E	PENCIL	100012	72	54	126	0
TAAG	BODY SPRAY	100013	24	0	24	0
BOTANIC/LS	LIPSTICK	100014	48	30	78	0
JOHNSAN	FACEWASH	100015	6	0	6	0
NEUTROGENA	FACEWASH	100016	6	0	6	0
BOTANIC	LIPSTICK	100244	0	148	148	0
BOTANICE	BOTANICE	100245	0	362	362	0
TAAG001	BODY SPARY	100246	0	21	21	0
FACEWASH	FACEWASH	100247	0	13	13	0
BOTANIC/NP	NAIL POLISH	100353	0	322	322	0
LOREAL.L	ACCESSORIES	100354	0	13	13	0
BOTANIC/FW	FACE WASH	100355	0	14	14	0
BOTANIC.ESK	EYE SHADE KID	100498	0	3	3	0
MAYBELLINE.L	LIPSTICK	100479	0	21	21	0
B-POWDER13	BRONZER POWDER	100477	0	12	12	0
ESHADOW-SB	EYE SHADOW STARS BAKED	100748	0	16	16	0
	L.E GIMBOW GIMIO DAILED	100/17/	<u>~_</u> 156	1,029	1,185	o
BATH GOWNS		=	130	1,027	1,103	
SUP13003	SUDE	101165	0	8	8	0
: <del></del>			<u>~</u>	<u></u>	<u>~</u>	<u>~</u> 0
<u>BATHGOWN</u>		=				
HP001	НАРРУ	100158	6	1	7	0
H100	BATH GOWN	100982	0	4	4	0
NK52940511	NON B	101310	0	3	3	0
		•	6	8	14	0
BED SHEET (3 PCS)		=				
T-CKV51	TAC	100316	0	2	2	0
FJ145	NON BR	100317	0	2	2	0
		=	0	4	4	0
BED SHEET (4 PCS)						
HALAZA	NON BR	100318	0	11	1	0
BED SHEET (7 PCS)		=	0	1	1_	0
Z-INCIFR	ZEBRA CASA	100315	0	1	1	0
		100010	<u> </u>	<u>-</u>	<u></u>	<u>~</u> O
BOTANICS MAKEUP	<u>.</u>	=	<u> </u>			
BP043	PRIMER	100963	0	3	1	2
BELP04	PENCIL E/L	100964	0	144	129	15
BLS061	LIP STICK	100965	0	86	55	31
BM061	MASCARA	100966	0	12	12	0
BML061	MATT LINER	100967	0	6	6	0
BLM041	MARKER LINER	100968	0	6	6	0
BLG061	LIP GLOSS	100969	0	30	27	3
BAG023	ALOEVERA GEL	100970	0	3	3	0
BMB002	MATT BLUSH	100971	0	35	20	15
BFP003	FACE POWDER	100972	0	18	15	3
BF573	FOUNDATION	100973	0	28	20	8

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BNP011 BNP0055 BOXER [SCS] L1001	EYESHADE KIT 4848 B B CREAM BOB B B CREAM EVERBEAUTY NAIL PAINT NAIL PAINT NON B	100975 100976 100977 101074 101305	0 0 0 0 0	5 4 2 203 84 674	3 4 2 161 59 <b>526</b>	2 0 0 42 25 <b>148</b>
EB091 BNP011 BNP0055 BOXER [SCS]	B B CREAM EVERBEAUTY NAIL PAINT NAIL PAINT	100977 101074 101305 -	0 0 0 0	4 2 203 84	4 2 161 59	0 0 42 25
	NAIL PAINT NAIL PAINT	101074 101305 =	0 0 0 0	2 203 84	2 161 59	0 42 25
BNP011 BNP0055 BOXER [SCS] L1001	NAIL PAINT NAIL PAINT	101074 101305 =	0 0 <b>0</b>	203 84	161 59	42 25
BNP0055 BOXER [SCS] L1001	NAIL PAINT	101305 =	0 <b>0</b>	84		25
L1001	NON B	100913		674	526	148
L1001	NON B	100913	^			
L1001 BRA	NON B	100913	^			
<u>BRA</u>			0	18	18	0
		=	0	18	18	0
ZINNIA	ESSENTIALS	100001	24	89	98	15
ORCHID WW	ESSENTIALS	100001	36	0	10	26
ELBRINA	ESSENTIALS	100002		26	10 26	
FANTASY	ESSENTIALS	100003	18 35	26 259	280	18 14
CHERRY	ESSENTIALS	100004	6	259 12	18	0
OPAL	ESSENTIALS	100005	 12	9	<u></u>	0
LAUREL	ESSENTIALS	100008	24	9 52	50	26
AN3698	ANIL	100007	24 48	206	197	20 57
AN3698 AN3697	ANIL	100008	30	206 76	197	
AN3229	ANIL	100009			149	6
ORCHID	ESSENTIALS	100010	48 0	210	194	19 16
AN3125	ANIL	100159	60	123	147	36
AN3592-7	ANII	100161	73 18	62	105 14	30
AN3633 AN3634	ANIL	100162	18	5 18	24	9
AN3634 AN3607	ANIL	100163 100164		41		6
			48		69 42	20
AN3635 YI1250	ANIL YENI INCI	100165 100167	24 100	18 14	42 114	0
YI1250 YI1250BIG	YENI INCI	100167		0	6	0
YI1250BIG YI1915			120	0 175		62
	YENI INCI	100169	129		242	62
YI1915BIG YI1905	YENLING!	100170	6 69	0	6	0 85
	YENLINGI	100171		297	281 371	100
YI1005 NDD252072	YENI INCI	100172	102	369		17
NBB352073	NBB	100173	33	86	102	
NBB351082	NBB	100174	39	674	686	27 0
NBB1180	NBB	100176	22	19	41	
SH1928 SH9332	NON BR NON BR	100179	13	1	14	0
		100180	14	16	30	0
SH2085	NON BR	100181	9	0	9	
SH1981	NON BR	100182	11	0	11	0
SH6328	NON BR	100183	14 19	0 1	14	0
BN937	NON BR	100184			20	
BN2217	NON BR	100185	27	18	45	0
BN909	NON BR	100186	15	82	97	0
BN8056	NON BR	100187	14	0	14	0
BN0512	NON BR	100188	8	0	8	0
BN806	NON BR	100189	18	1	19	0
BN8828	NON BR	100190	12	1	13	0
SB1753	SABINA	100192	7	0	7	0
SBI2000	SABINA	100193	16	0	16	0
SBH5001	SABINA	100194	6	0	6	0
SB1799 SB1805	SABINA SABINA	100195 100196	7 7	0 7	7 14	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
SBP891	SABINA	100197	6	1	7	0
SBB578	SABINA	100198	14	0	14	0
SBC347	SABINA	100199	5	5	10	0
SBC303	SABINA	100200	5	0	5	0
SBD6010	SABINA	100201	15	0	15	0
XBO036	SABINA	100203	12	0	12	0
SBD3034	SABINA	100204	7	0	7	0
K-2689	ESSENTIALS	100205	34	0	34	0
RUBY-B532	TULIP	100206	39	289	287	41
T-118	TULIP	100207	40	858	841	57
BJ61463	JULLIET	100208	49	34	83	0
BJ61305	JULLIET	100209	51	77	128	0
CITIN	FLOURISH	100210	124	2,001	1,883	242
WG003	FLOURISH	100211	69	0	69	0
WG001	FLOURISH	100248	0	62	62	0
CITINLUXURY	FLOURISH	100249	0	110	110	0
DISCLOSURE	FLOURISH	100252	154	774	630	298
SH9789	NON BR	100259	0	42	42	0
BN3091	NON BR	100260	0	21	21	0
SH843	NON BR	100261	0	21	21	0
SH2147	NON BR	100262	0	21	21	0
M&SMIX006	M & S	100263	0	114	114	0
SBD2000	SABINA	100281	0	7	7	0
SBD4021	SABINA	100282	0			0
XBO051	SABINA	100284	0	16	16	0
SBD4035	SABINA	100285	0	12	12	0
SH8056	NON BR	100302	0	18	18	0
SH2148	NON BR	100303	0	9	9	0
SH717	NON BR	100304	0	18	18	0
BN8825	NON BR	100305	0	18	18	0
BN0513	NON BR	100306	0	14	14	0
BN502	NON BR	100307	0	18	18	0
SH1856	NON BR	100346	0	24	24	0
SH2093	NON BR	100347	0	22	22	
SH946	NON BR	100347	0	15	15	0
SH831	NON BR	100348	0	13	13	0
DB8083	NON BR	100349	0	13 16	16	0
BN8025	NON BR	100330				0
SH2117	NON B		0	30 21	30 21	0
SBB513	SABINA	100393 100395				0
SBC348	SABINA	100373	0	7 5	7	
BRA200	CANSOY	100398	0	28	5 28	0
SH2212	NON BR	100439				
SH2128	NON BR	100440	0	8 12	8 12	0
SH2126 SH2134	NON BR	100441	0	24	24	0
SH2134 SH2116	NON BR	100442				
SH2116 BN930	NON BR	100443	0	6 12	6 12	0
BN2011	NON BR	100444	0			0
	NON BR			12 27	12 27	0
FL3700		100488	0			0
CITIN LUXURY	FLOURISH	100489	0	51	51	
ANGEL	FLOURISH	100490	0	298	289	9
SBD4040	SABINA	100501	0	12	12	0
SBD4000	SABINA	100502	0	12	12	0
SBD6018	SABINA	100503	0	19	19	0
SBO350	SABINA	100504	0	20	20	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
FL931	BRA	100514	0	20	20	0
FL983	NON B	100515	0	24	24	0
FL119	NON B	100516	0	24	24	0
NOS9997	NONB	100534	0	12	12	0
NOS9306	NONB	100535	0	18	18	0
SH2290	NONB	100536	0	16	16	0
SHL224	NONB	100537	0	24	24	0
NOS225	NONB	100543	0	45	45	0
SBU422	SABINA	100544	0	4	4	0
SB1797	SABINA	100545	0	7	7	0
BUNTY	TULIP	100556	0		50	17
HBL507	SABINA	100557	0	15	15	0
SH2223	NONB	100559	0	9	9	0
SH7716	NONB	100560	0	18	18	0
SH2310	NONB	100561	0	18	18	0
NK1269	NONB	100574	0	15	15	0
AN3115	ANIL	100574	0	12	12	0
CITINF	FLOURISH	100565		147	97	50
HBL535	SABINA	100602	0			0
NOS9393	NOS	100605	0	9 20	9	
	NOS	100607			20	0
NOS1268			0	13	13	0
SH2282	NON B	100609	0	17	17	0
FL8868	FLORISH	100610	0	21	21	0
FL37620	FLORISH	100611	0	16	16	0
FL37300	FLORISH	100612	0	18	18	0
FL1805	NON B	100613	0	18	18	0
DISCLOSUREF	FLOURISH	100642	0 0	90	65	25
FL1021	NON B	100647		12	12	0
FL3264	NON B	100648	0	8	8	0
FL938	NON B	100649	0	32	32	0
YI1700	YENI INCI	100661	0	49	49	0
E3132	NON B	100666	0	18	18	0
E362	NONB	100667	0	36	36	0
E8823	NON B	100670	0	27	27	0
D1837	NON B	100671	0	16	16	0
D18002	NON B	100672	0	12	12	0
D6005	NON B	100776	0	24	24	0
SH8076	NON B	100785	0	12	12	0
BN8125	NON B	100786	950	985	1,935	0
E3593	NON B	100787	0	30	30	0
E1899	NON B	100788	0	23	23	0
HBLN543	SABINA	100792	0	12	12	0
HBL537	SABINA	100794	0	6	6	0
FL230627	FLORISH	100797	0	98	33	65
TS230627	FLORISH	100798	0	78	78	0
SH2249	NONJ B	100801	0	24	24	0
SH18020	NON B	100802		24	24	0
SHL248	NON B	100802	0 0	24	24	0
CS013	NON B	100803		18	18	0
			0			
K663	NON B	100824	0	41	41	0
LA02	NON B	100825	0	63	63	0
ANURADHA	TULIP	100829	0	84	58	26
NITA	TULIP	100830	0	142	113	29
L511	NON B	100845	0	25	25	0
H8706	NON B	100847	0	34	34	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
SH976	NON B	100848	0	35	35	С
SH2309	NON B	100849	0	27	27	C
HBLP564	SABINA	100868	0	13	13	C
BN8568	NON B	100928	0	20	20	C
BN3115	NON B	100929	0	30	30	C
A054	NON B	100930	0	20	20	C
A8823	NON B	100931	0	75	75	С
NBB3699	NBB	100980	0	8	8	С
SH2374	NON B	100988	0	30	30	С
HBLP545	SABINA	101032	0	5	5	С
E539	NON B	101035	0	16	16	С
N669	NON B	101053	0	28	28	С
H7984	NON B	101055	0	15	15	C
HS019	NON B	101108	0	24	24	C
AN3714	ANIL	101193	0	58	22	36
AN3592	ANIL	101163	0	52	17	35
FL230496	FLOURISH	101229	0	106	29	77
A86	STANDARD	101231	0	25	8	17
A92	STANDARD	101232	0	25	13	12
FL23096	FLORISH	101236	0	0	5	-5
PLEASURE	FLORISH	101374	0	31	0	31
LOVELY LACE	FLORISH	101375	0	31	0	31
AN3525	ANIL	101379	0	32	0	32
NBB3581	NBB	100175	<b>2,813</b> 30	<b>12,013</b> 84	13,078 101	<b>1,748</b>
NBB3581 VG219		100175 100356 101172				13 C
NBB3581 VG219 AN3424	NBB NON BR	100356	30 0	84 18	101 18	13
NBB3581 VG219 AN3424 BRA (SPORT)	NBB NON BR	100356	30 0 0	84 18 12	101 18 9	13 C
NBB3581 VG219 AN3424 BRA (SPORT) SH075	NBB NON BR ANIL NON BR	100356	30 0 0 30	84 18 12 <b>114</b>	101 18 9 <b>128</b>	13 C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695	NBB NON BR ANIL  NON BR SABINA	100356 101172 -	30 0 0 30 30	84 18 12 114	101 18 9 <b>128</b>	13 C 3 <b>16</b> C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027	NBB NON BR ANIL NON BR	100356 101172 = 100345	30 0 0 30	84 18 12 <b>114</b>	101 18 9 128 19 8 6	13 C 3 <b>16</b> C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027	NBB NON BR ANIL  NON BR SABINA	100356 101172 = 100345 100404	30 0 0 30 30	84 18 12 114 19 8	101 18 9 <b>128</b> 19	13 C 3 <b>16</b> C C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027 SH068	NBB NON BR ANIL  NON BR SABINA MISS FIT	100356 101172 = 100345 100404 100446	30 0 0 30 30	84 18 12 114 19 8 6 53 8	101 18 9 128 19 8 6	13 C 3 16 C C C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA	100356 101172 = 100345 100404 100446 100538	30 0 0 30 30 0 0	84 18 12 114 19 8 6 53	101 18 9 <b>128</b> 19 8 6 53	13 0 3 <b>16</b>
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA	100356 101172 = 100345 100404 100446 100538 100558	30 0 0 30 30 0 0 0	84 18 12 114 19 8 6 53 8 24 8	101 18 9 128 19 8 6 53 8 24 8	13 C 3 16 C C C C C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA SABINA NON B	100356 101172 = 100345 100404 100446 100538 100558 100663	30 0 0 30 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8	101 18 9 128 19 8 6 53 8 24 8	13 CC 3 16 CC CC CC CC
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA SABINA NON B NON B	100356 101172 - 100345 100404 100446 100538 100558 100663 101073	30 0 0 30 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12	101 18 9 128 19 8 6 53 8 24 8	13 CC 3 16 CC CC CC CC
BRA (NURSING) NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA SABINA NON B	100356 101172 = 100345 100404 100446 100538 100558 100663 101073 101311	30 0 0 30 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8	101 18 9 128 19 8 6 53 8 24 8	13 C 3 16 C C C C C C C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1620	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA SABINA NON B NON B	100356 101172 100345 100404 100446 100538 100558 100663 101073 101311 101312	30 0 0 30 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12	101 18 9 128 19 8 6 53 8 24 8 11	13 C 3 16 C C C C C C C
NBB3581 VG219 AN3424 BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1620	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B NON B NON B	100356 101172 100345 100404 100446 100538 100558 100663 101073 101311 101312 101194	30 0 0 30 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12	101 18 9 128 19 8 6 53 8 24 8 11 10	13 C 3 16 C C C C C C C C
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1620 SB3845	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B NON B NON B NON B	100356 101172 100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195	30 0 0 30 30 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 24	101 18 9 128 19 8 6 53 8 24 8 11 10 11 25	13 C 3 16 C C C C C C C C
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1513 SBC1620 SB3845 S3388	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B NON B NON B NON B NON B NON B	100356 101172 100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275	30 0 0 30 30 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 24	101 18 9 128 19 8 6 53 8 24 8 11 10 11 25 7	13 0 3 16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1513 SBC1620 SB3845 S3388 S3857	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B	100356 101172 = 100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275 101344	30 0 0 30 30 0 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 24 12	101 18 9 128 19 8 6 53 8 24 8 11 10 11 25 7	13 0 3 16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1513 SBC1620 SB3845 S3388 S38857	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B	100356 101172 = 100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275 101344	30 0 0 30 0 0 0 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 24 12 12 12	101 18 9 128 19 8 6 53 8 24 8 11 10 11 25 7 1 3	13 0 3 16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1620 SB3845 S3388	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B	100356 101172 = 100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275 101344	30 0 0 30 0 0 0 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 24 12 12 12	101 18 9 128 19 8 6 53 8 24 8 11 10 11 25 7 1 3	13 C 3 16 C C C C C C C C C
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1513 SBC1620 SB3845 S3388 S3857  BRA PADDED	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B	100356 101172 = 100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275 101344 101345	30 0 0 30 0 0 0 0 0 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 12 12 24 12 24 12 22 24 22 222	101 18 9 128  19 8 6 53 8 24 8 11 10 11 25 7 1 3 194	13 CC CC CC CC CC CC CC CC CC 1 1 2 2 1 1 5 5
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1513 SBC1620 SB3845 S3388 S3857  BRA PADDED AN3616 G06000	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B	100356 101172  100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275 101344 101345  = 100166	30 0 0 30 0 0 0 0 0 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 12 24 12 24 12 24 12 12 18	101 18 9 128  19 8 6 53 8 24 8 11 10 11 25 7 1 3 194	13 0 3 16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1513 SBC1620 SB3845 S3388 S3857  BRA PADDED AN3616 G06000 G06031	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B	100356 101172  100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275 101344 101345  = 100166 100177	30 0 0 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 12 24 12 24 12 12 12 18 101 183	101 18 9 128  19 8 6 53 8 24 8 11 10 11 25 7 1 3 194	13 CC 3 16 CC CC CC CC CC CC CC CC CC CC CC CC CC
NBB3581 VG219 AN3424  BRA (SPORT) SH075 SBB695 MF11027 SH068 SBB719 SBB1003 SBB1001 SB5751 SB1573 SBC1513 SBC1513 SBC1620 SB3845 S3388 S3857  BRA PADDED AN3616	NBB NON BR ANIL  NON BR SABINA MISS FIT NONB SABINA SABINA SABINA NON B	100356 101172  100345 100404 100446 100538 100558 100663 101073 101311 101312 101194 101195 101275 101344 101345  = 100166 100177 100178	30 0 0 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	84 18 12 114 19 8 6 53 8 24 8 12 12 12 12 24 12 24 12 24 12 12 12 18 101	101 18 9 128  19 8 6 53 8 24 8 11 10 11 25 7 1 3 194	13 CC 3 16 CC CC CC CC CC CC 1 2 1 1 1 5 28 28

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
GO6035	GOLGE	100575	0	113	104	9
AN3106	ANIL	100584	0	70	56	14
C153PU	CANSOY	100662	0	8	8	0
SHL266	NONB	100668	0	46	48	-2
SH784B	NON B	100669	0	18	18	0
K338	NON B	100696	0	71	72	-1
BALCONY	NON B	100775	0	50	43	7
HBLP1000	SABINA	100789	0	22	22	0
HBL534	SABINA	100791	0	17	15	2
GO6080	GOLGE	100799	0	14	11	3
SH7561	NON B	100800	0	36	36	0
K3262	NON B	100846	0	38	38	0
HBLN554	SABINA	100866	0	25	26	-1
HBLP1001	SABINA	100867	0	14	11	3
HBAN062	SABINA	100869	0	23	21	2
L3016	NON B	100881	0	40	36	4
K182	NON B	100882	0	12	6	6
SH3002	NON B	100883	0	24	24	0
HBLN564	SABINA	100926	0	12	12	0
E18011	NON B	100987	0	27	27	0
HBLP556	SABINA	101029	0	11	8	3
HBA066	SABINA	101031	0	8	7	1
H2151	NON B	101033	0	30	30	0
H2122	NON B	101034	0	36	36	0
A7627	NON B	101036	0	22	20	2
CD008	NON B	101037	0	36	36	0
HBLP2000	SABINA	101048	0	12	10	2
NU198	NURTEKS	101049	0	26	11	_ 15
H9059	NON B	101054	0	45	44	1
CD003	NON B	101056	0	24	24	0
BN2998	NON B	101097	0	21	21	0
NKFB053	NON B	101109	0	3	4	-1
S8836	NON B	101110	0	21		 0
N1804	NON B	101111		9	8	1
H2121	NON B	101111	0		18	 0
BN216	NON B	101112		9	9	0
H8501	NON B	101113	0	30	<u>7</u> 15	15
позот Н6801	NON B	101307	0	24		
H1705	NON B		0		22 24	2
NBB3479	NBB	101309 101192		30		6
	NONB		0	4	2 36	2
H0012 H6802	NONB	101200	0	34 20	20	-2 0
ново2 H2184	NONB	101201 101202			11	1
	NON B	101202	0			
H6219 H6250	NON B		0	20 24	17 22	3 2
но250 H20226		101161				
н20226 H7076	NON B NON B	101162	0	30 47	30 46	0
	NON B	101258 101259	0			I
H3421			0	24	23	I O
H6148	NON B	101260	0	24	16	8
H6803	NON B	101261	0	24	25	-1
H20228	NON B	101262	0	24	15	9
H2185	NON B	101263	0	29	15	14
H18002	NON B	101280	0	47	31	16
BN8073	NON B	101281	0	52	51	1
FARIYA	FLOURISH	101234	0	21	20	1

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H0011	NON B	101350	0	18	6	12
HX7373	NON B	101351	0	18	4	14
HS018	NON B	101352	0	18	5	13
H2901	NON B	101353	0	18	2	16
H888	NON B	101354	0	27	5	22
GO4605	GOLGE	101378	0	8	0	8
DD4 05T		=	68	2,074	1,889	253
BRA SET						
SBDSUD3013	SABINA	100213	6	0	5	1
SBISUI727	SABINA	100214	6	0	6	0
SBISUI812	SABINA	100215	7	0	7	0
SBISUI822	SABINA	100216	7	0	7	0
SBISUI777	SABINA	100217	6	0	6	0
SBISUI667	SABINA	100218	7	0	6	1
KK161	CANSOY	100219	24	31	54	1
KK155	CANSOY	100220	36	63	97	1 2
KK153PU	CANSOY	100221	42	86	124	4
NKVS135	NON BR	100222	24	0	24	0
GO4715	GOLGE	100223	15	39	53	1
GO4705	GOLGE	100224	15	20	35	0
GO4650	GOLGE	100225	12	17	26	3
GO4740	GOLGE	100226	12	30	38	4
GO4750	GOLGE	100227	8	6	14	0
GO4610	GOLGE	100228	7	23	25	5
GO4565	GOLGE	100229	3	8	11	0
GO4555	GOLGE	100230	14	54	65	3
GO4530	GOLGE	100231	11	44	47	8
GO4725	GOLGE	100232	4	33	36	1
AN4686	ANIL	100233	8	2	10	0
AN4613	ANIL	100234	4	0	4	0
PC4030	PIER CARDIN	100235	6	0	6	0
PC4511PU	PIER CARDIN	100236	11	4	15	0
PC4566	PIER CARDIN	100237	4	0	4	0
PC4020PU	PIER CARDIN	100238	4	0	4	0
PC4565PU	PIER CARDIN	100239	4	0	4	0
PC4563PU	PIER CARDIN	100240	8	0	8	0
PC4561PU	PIER CARDIN	100240	8	0	7	1
PC4562	PIER CARDIN	100241	3	0	3	 0
NK7338593	NON BR	100242	0	21	<u>3</u> 21	0
NK1889	NON BR	100357	0	10	10	
GO4600PU	GOLGE	100383	0	62	55	0 7
PCDEVON	PIERE CARDIN	100383	0	8	8	0
PC4491	PIERE CARDIN	100385	0	6	6	0
PC4560	PIERE CARDIN	100385	0	1	1	0
PC4503	PIRERE CARDIN	100387	0	2	! 2	0
GO4596	GOLGE	100387	0	2 7	2 7	0
GO4596 GO4670	GOLGE	100389	0			0
	NON B		0	2 16	2 16	0
NK7704		100390				
NK7338	NON B	100391	0	6	6	0
SH102-133	NON B	100392	0	14	14	0
NU4321	NURTEKS	100406	0	14	11	3
NU4040	NURTEKS	100407	0	7	7	0
GO4595	GOLGE	100421	0	5	3	2

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
PC4564	PIERE CARDIN	100423	0	9	9	0
GO4600	GOLGE	100447	0	8	8	0
GO4531	GOLGE	100482	0	41	35	6
NK9051	NON BR	100483	0	24	24	0
NK8900	NON BR	100484	0	8	8	0
NK3516	NON BR	100485	0	20	20	0
SPRITE592	NON BR	100486	0	10	10	0
BO8002	BONDY	100509	0	7	7	0
SCM10008	SCM	100511	0	11	11	0
SCM10002	SCM	100512	0	18	18	0
NU4485	NURTEKS	100563	0	38	30	8
AN4637	ANIL	100564	0	6	6	0
HBLHUL515	SABINA	100565	0	19	18	1
HBLHUL516	SABINA	100566	0	6	6	0
HBLHUL508	SABINA	100567	0	9	9	0
NK1922057	NONB	100572	0	5	5	0
SCM10048	SCM	100587	0	6	6	0
HBLHUL533	SABINA	100588	0	17	11	6
PC4511	PIERRE CARDIN	100614	0	1	1	0
NK5047	NON B	100615	0	27	27	0
NK1036	NON B	100616	0	16	16	0
FLASSORT594	NON B	100641	0	81	81	0
NK1232054	NON B	100795	0	5	5	0
H1610	NON B	100826	0	17	 17	0
E1905	NON B	100827	0	41		6
E1906	NON B	100828	0	21	21	0
HBLHUL548	SABINA	100870	0	3	3	0
HBLHUL544	SABINA	100871	0	5	5	0
HBLNHULN549	SABINA	100872	0	3	3	0
HBLHUL534	SABINA	100872	0	<u>5</u>	5 5	0
G07200	GOLGE	100873	0	26	22	4
AN4727	ANIL	100874	0			
NU4318	NURTEKS			7	5	2
NU4316 NU4430	NURTEKS	100876	0	10 24	9 15	1 9
NU4430 NU4591		100877	0			
	NURTEKS	100878	0	7	6	1
NU4487 KK300	NURTEKS	100879	0	30	24	6
	CONSOY	100880	0	18	18	0
E1908	NON B	100911	0	18	16	2
E18015	NON B	100912	0	24	24	0
AN4743	ANIL	100934	0	10	9	]
AN4728	ANIL	100935	0	8	7 2 2	1
PC4615	PIERRE CARDIN	100936	0	3 2	2	1
NU3512	NURTEKS	100937	0			0
NU3519	NURTEKS	100938	0	2	2	0
AN4692	ANIL	100939	0	1	1	0
AN5588	ANIL	100940	0	4	4	0
E1707	NON B	100941	0	27	25	2
H6009	NON B	100942	0	15	15	0
C17019	NON B	100943	0	13	13	0
GOMONIKA	GOLGE	100986	0	22	15	7
H7724	NON B	100989	0	41	41	0
C17020	NON B	100990	0	16	16	0
NK2889544	NON B	100992	0	0	-1	1
CAN200S	NON B	100993	0	1	1	0
MIXASS	NON B	101017	0	3	3	0
KK177	NON B	101018	0	6	3	3

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NU4432	NURTEKS	101038	0	6	5	1
NU4532	NURTEKS	101039	0	9	9	O
NZ222	NAZIK	101040	0	12	15	-3
NZ111	NAZIK	101041	0	12	7	5
KK191	CANSOY	101042	0	24	24	0
E1921	NON B	101090	0	36	25	11
E1938	NON B	101114	0	42	30	12
E1924	NON B	101115	0	35	32	3
HBLPHULP545	SABINA	101116	0	6	4	2
HBLPHULP1005 E1932	SABINA NON B	101117 101283	0	6 18	1 16	5 2
E1932 E1922	NON B	101283	0	6		 1
G09300	GOLGE	101285	0	12	5 4	8
E1907	NON B	101265	0	24	20	4
ADRIANA	ORKIDE	101313	0	3	3	
EMANUEL	ORKIDE	101185	0	4	3	0 1
GO4720	GOLGE	101207	0	9	8	 1
HBLHUL513	SABINA	101118	0	6	4	
E1930	NON B	101147	0	24	24	
NU4385	NURTEKS	101166	0	12	10	2
NU4440	NURTEKS	101167	0	10	6	4
NU4491	NURTEKS	101168	0	6	4	2
NU4340	NURTEEKS	101250	0	4	1	3
GO9700	GOLGE	101251	0	9	6	3
KK173	CANSOY	101230	0	12	11	1
E1939	NON B	101237	0	36	30	6
CA17004	NON B	101238	0	8	6	2
GO8900	GOLGE	101320	0	3	1	2
GO8300	GOLGE	101321	0	10	3	7
GO9500	GOLGE	101322	0	3	1	2
AN4774	ANIL	101323	0	3 3	1 2	1
E1945	NON B	101355	0	18	8	10
NU4334	NURTEKS	101369	0	6	0	6
NU4412	NURTEKS	101370	0	3	0	3
NU4434	NURTEKS	101371	0	4	0	4
VS061	VICTORIA SECRET	101376	0	16	0	16
BRA SET [NP]		:	326	1,924	2,006	244
LSH005	LAIKA	101210	0	1	1	O
LTA001	LAIKA	101210	0			2
LKI002	LAIKA	101211	0	51	28	23
LF1003	LAIKA	101213	0	1	1	C
LAF004	LAIKA	101214	0	26		 11
			0	98	62	36
<u>BUSTIYER</u>		=	<u> </u>			
YI2702	YENI INCI	100102	3	0	3	C
PC4487	PIER CARDIN	100103	3	0	<u>5</u>	2
AN5575	ANIL	100104	4	4		1
GO5660	GOLGE	101282	0	3	1	2
		=	10	7	12	5
CAMISOLE						
VG2140	NON BR	100105	5	0	5	C

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
VG1401	NON BR	100106	12	27	39	0
SH1288	NON BR	100107	9	0	9	0
SH82756-B	NON BR	100108	8	12	20	0
SH876	NON BR	100109	9	12	21	0
VG214	NON BR	100110	6	1	7	0
SH872	NON BR	100111	12	0	12	0
SH7400	NON BR	100112	15	25	40	0
SH826	NON BR	100287	0	34	34	 O
SH904	NON BR			30	30	
		100288	0			0
SH838	NON BR	100289	0	10	10	0
SH2503	NON BR	100339	0	2	2	0
SH636	NON BR	100340	0	7	7	0
VG213	NON BR	100341	0	6	6	0
BONDYMIX	BONDY	100342	0	12	12	0
SH852	NON B	100398	0	8	8	0
SH871	NON B	100399	0	23	23	0
NKA52	NON BR	100467	0	24	24	0
NKLA-6	NON BR	100468				
NK17	NON BR	100468	0	12 21	12 21	0
			0			
NKMA-6	NON BR	100470	0	7	7	0
NK3504	CAMISLE	100513	0	7	7	0
SH863	NONB	100539	0	16	16	0
SH8877	NON B	100540	0	18	17	1
E8089	NONB	100581	0	15	15	0
E241	NONB	100582	0	17	17	0
NK8805	NON B	100657	0	2	2	0
NK3001	NON B	100658	0	4	4	0
A1123	NON B	100684		<del></del> 6	6	0
			0			
A1607	NON B	100685	0	6	6	0
A1121	NON B	100686	0	26	23	3
F2902	NON B	100687	0	4	4	0
A1313	NON B	100688	0	36	36	0
HS302	NON B	100689	0	17	17	0
H5280	NON B	100690	0	24	24	0
H060	NON B	100691	0	60	60	0
NK8783	NON B	100758	0	13	14	-1
K605	NON B	100759	0	15		 0
J1904	NON B	100757	0		33	0
				33		
J886227	NON B	100761	0	16	16	0
J8315	NON B	100762	0	15	15	0
PCH060	PIERRE CARDIN	100805	0	6	6	0
NOS249	NON B	100837	0	8	8	0
A1305	NON B	100838	0	6	7	-1
NOS216	NON B	100839	0	9	9	0
NO8089	NON B	100840	0	12	12	0
CD705363743	COTTON DANCE	100897	0	15	15	0
SH827	NON B	100898	0	4	3	 1
M1313	NON B	100898	0		7	 0
SH891	NON B	100900	0	6	6	0
M1123	NON B	100944	0	12	12	0
M1302	NON B	100945	0	19	16	3
M1102	NON B	100946	0	86	69	17
M1305	NON B	100978	0	6	5	1
M1121	NON B	101043	0	3	3	0
M1911	NON B	101057	0	11	9	2
M1601	NON B	101058	0	20		-3

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Min	Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
AT301 NON B 101190 0 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CD056	COTON DANCE	101189	0	17	16	1
DECIZED   TENDE   101191   0	A1301	NON B	101190	0	2	1	1
M301					28		-3
NOS241 NON B 101119 0 6 6 6 80100007 BONDY 101120 0 4 5 5 DE01 NON B 101278 0 12 8 MIZO1 NON B 101278 0 12 8 MIZO1 NON B 101278 0 6 1  TO 936 982 3  CONTROLING BELT  WE34378 MISSFIT 100113 9 5 14  COSPLAYS  CRESSON GALLIPOLI 100330 0 1 1 1 CP89392 GALLIPOLI 100331 0 3 3 CP89392 GALLIPOLI 100332 0 1 1 CP89390 GALLIPOLI 100332 0 1 1 CP89390 GALLIPOLI 100331 0 3 3 CP89390 GALLIPOLI 100332 0 1 1 1 CP89390 GALLIPOLI 100332 0 15 15 CP89390 GALLIPOLI 100331 0 3 3 3 CP89390 GALLIPOLI 100331 0 3 3 3 CP89390 GALLIPOLI 100332 0 1 1 1 CP89390 GALLIPOLI 100332 0 1 1 1 CP89390 GALLIPOLI 100332 0 1 1 1 CP89390 GALLIPOLI 100331 0 0 15 15 CP89390 NON BR 100115 12 0 12 CP89390 NON BR 100116 3 2 2 5 5 CP89390 NON BR 100116 3 2 2 5 5 CP89390 NON BR 100118 8 2 1 10 CP89390 NON BR 100119 12 0 12 CP89390 NON BR 100191 15 0 15 CP89300 NON BR 100191 15 0 12 CP89300 NON BR 100480 0 5 5 5 CP89300 NON BR 100480 0 5 5 5 CP89300 NON BR 100481 0 24 24 CP8930 NON BR 100481 0 24 24 CP8930 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP89300 NON BR 100891 0 0 6 6 6 CP9990 NON BR 100891 0 0 6 6 6 CP9990 NON BR 100891 0 0 6 6 6 CP9990 NON BR 100891 0 0 6 6 6 CP9990 NON BR 100891 0 0 6 6 6 CP9990 NON BR 100891 0 0				0			0
BOINDY   101120   0				Ω			0
DECOT   NON B   101278   0   12   8   101343   0   6   1   1   1   1   1   1   1   1   1							-1
MISSIT   M							4
MISSFIT   10013   9   5   14   10055555   14   14   14   14   14   14   14							
MISSIT   100113   9   5   14	IVI I 20 I	NON B	101343				5
MF34378			=	76	936	982	30
COSPLAYS	CONTROLING B	<u>ELT</u>					
COSPLAYS   CREATED   CRE	MF34378	MISSFIT	100113				0
GPB370         GALLIPOLI         100330         0         1         1           GPB392         GALLIPOLI         100331         0         3         3           GPB200         GALLIPOLY         100332         0         1         1           GP15502         GALLI POLY         100479         0         5         3           COTTON PANTIES           USP32         NON B         101293         0         15         15           COTTON PANTIES           USP32         NON B         101293         0         15         15           COTTON PANTIES           USP32         0         15         15           USP32         0         12         12			=	9	5	14	0
GP8392 GALLIPOLI 100331 0 3 3 3 GP8200 GALLIPOLI 100332 0 1 1 1 1 GP8200 GP8200 GALLIPOLI 100479 0 5 3 3 GP8200 GP8200 10 8 GP8200 GP8200 GP8200 GP8200 GP8200 15 15 15 GP8200 GP82	<u>COSPLAYS</u>						
GP81200 GALLIPOLY 100332 0 1 1 1 GP1502 GALLIPOLY 100479 0 5 3 3 GP1502 GALLIPOLY 100479 0 5 3 3 GP15020 GALLIPOLY 100479 0 5 3 3 GP15020 GALLIPOLY 100479 0 10 8 6 GP15020 GALLIPOLY 100479 10 10 10 8 6 GP15020 GALLIPOLY 100479 10 10 10 10 10 10 10 10 10 10 10 10 10							0
CONTION PANTIES							0
GP15502 GALLI POLY 100479 0 5 3 3  COTTON PANTIES  J872B NON B 101293 0 15 15  CROPTOP (STARTER)  SHB077 NON BR 100115 12 0 12  SH1289 NON BR 100116 3 2 5 5  VG2802 NON BR 100117 6 6 6 12  VG2805 NON BR 100117 6 6 6 12  VG2805 NON BR 100119 12 0 12  A444 NON BR 100119 12 0 12  A333 NON BR 100119 15 0 15  VG894 NON BR 100119 15 0 15  VG894 NON BR 10020 12 15 27  WH1503 MISSFIT 100191 15 0 15  VG999 NON BR 10020 12 15 27  WG894 NON BR 100279 0 18 18  VG999 NON BR 100280 0 12 12  SEC356 SABINA 100344 0 5 5 5  NK5810 NON BR 100480 0 5 5 5  NK5810 NON BR 100480 0 5 5 5  NK5810 NON BR 100481 0 24 24  SBC372 SABINA 100540 0 4 4 4  SBC372 SABINA 100569 0 8 8  SBC372 SABINA 100569 0 8 8  SBC415 SABINA 100569 0 4 4 4  SBC383 SABINA 100669 0 4 4 4  SBC383 SABINA 100869 0 4 4 4  SBC383 SABINA 100869 0 6 6 6  F5125 NON B 10041 0 9 9 9  D5130 NON B 10081 0 0 9 9  D5130 NON B 10084 0 6 6  D6132 NON B 10084 0 6 6  D6132 NON B 10084 0 7 7 7  A210 NON B 10093 0 7 7 7  A210 NON B 10093 0 7 7 7  A210 NON B 10093 0 7 7 7  A210 NON B 100106 0 8 8  A3313 NON B 101106 0 8 8	GP8200			0	1	1	0
NON B	GP15502	GALLI POLY	100479	0	5	3	2
NON B			-	0	10	8	2
CROPTOP (STARTER)  SHB077 NON BR 100115 12 0 12  SH1289 NON BR 100116 3 2 5  VG2802 NON BR 100117 6 6 6 12  VG2805 NON BR 100118 8 2 10  A444 NON BR 100119 12 0 12  A333 NON BR 100119 12 0 12  A333 NON BR 100120 12 15 27  MF1503 MISSFIT 100191 15 0 15  VG894 NON BR 100279 0 18 18 18  VG999 NON BR 100279 0 18 18 18  VG999 NON BR 100280 0 12 12  SBC356 SABINA 100344 0 5 5  VG2106 NON BR 100481 0 24 24  SBC372 SABINA 100481 0 24 24  SBC372 SABINA 100500 0 4 4 4  SBC382 SABINA 100569 0 8 8  F5121 NON B 100784 0 18 18  SBC415 SABINA 100809 0 4 4 4  SBC383 SABINA 100810 0 6 6  F5125 NON B 100811 0 9 9 9  F5137 NON B 100812 0 9 9 9  F5138 NON B 100814 0 99 99  D5130 NON B 100814 0 97  D5158 NON B 100844 0 6 6  D6132 NON B 100844 0 6 6  D6133 NON B 100844 0 6 6  D6134 NON B 100844 0 6 6  D6134 NON B 100844 0 6 6  D6135	COTTON PANTI	<u>ES</u>	- -				
CROPTOP (STARTER)           SHB077         NON BR         100115         12         0         12           SH1289         NON BR         100116         3         2         5           VG2802         NON BR         100117         6         6         12           VG2805         NON BR         100118         8         2         10           A4444         NON BR         100119         12         0         12           A333         NON BR         100120         12         15         27           MF1503         MISSFIT         100191         15         0         15           VG894         NON BR         100279         0         18         18           VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100509         0         4         4           SBG382	J872B	NON B	101293	0	15	15	0
SHB077 NON BR 100115 12 0 12 SH1289 NON BR 100116 3 2 5 VG2802 NON BR 100117 6 6 6 12 VG2805 NON BR 100118 8 2 10 A4444 NON BR 100119 12 0 12 A333 NON BR 100120 12 15 27 MF1503 MISSFIT 100191 15 0 15 VG894 NON BR 10027 0 18 18 18 VG999 NON BR 100279 0 18 18 18 VG999 NON BR 100280 0 12 12 SBC356 SABINA 100344 0 5 5 5 NK5810 NON BR 100481 0 24 24 SBC372 SABINA 100500 0 4 4 SBC372 SABINA 100500 0 4 4 SBC382 SABINA 100509 0 8 8 SBC415 SABINA 100509 0 8 8 SBC415 SABINA 100809 0 4 4 SBC3633 SABINA 100809 0 4 4 SBC36415 SABINA 100810 0 9 9 9 F5137 NON B 100811 0 9 9 9 F5137 NON B 100811 0 9 9 9 F5137 NON B 100812 0 9 9 9 F5137 NON B 100812 0 9 9 9 F5137 NON B 100841 0 9 9 9 F5130 NON B 100842 0 27 SBC416 SABINA 100804 0 6 6 F5125 NON B 100810 0 6 6 F5125 NON B 100811 0 9 9 9 F5137 NON B 100812 0 9 9 9 F5137 NON B 100842 0 27 SBC416 SABINA 100804 0 6 6 F5125 NON B 100842 0 27 SBC416 SABINA 100804 0 6 6 F5126 NON B 100844 0 6 6 F5127 NON B 100844 0 6 6 F5128 NON B 100844 0 6 6 F5129 NON B 100842 0 27 SBC416 SABINA 100804 0 6 6 F5125 NON B 100844 0 6 6 F5125 NON B 100844 0 6 6 F5126 NON B 100842 0 27 SBC416 SABINA 100804 0 6 6 F5158 NON B 100833 0 7 7 7 FACALOR NON B 100932 0 10 10 10 F5158 NON B 100932 0 10 10 10 F5158 NON B 100933 0 7 7 7 FACALOR NON B 101106 0 8 8 FACALOR NON B 1011106 0 8 8 FACALOR NON B 1011106 0 8 8 FACALOR NON B 1011106 0 0 8 8				0	15	15	0
SH1289         NON BR         100116         3         2         5           VG2802         NON BR         100117         6         6         12           VG2805         NON BR         100118         8         2         10           A444         NON BR         100119         12         0         12           A333         NON BR         100120         12         15         27           MF1503         MISSFIT         100191         15         0         15           VG694         NON BR         100279         0         18         18           VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBC382         SABINA         100784         0         18         18           SBC415         SABINA         100809         0	CROPTOP (STAF	RTER)					
VG2802         NON BR         100117         6         6         12           VG2805         NON BR         100118         8         2         10           A444         NON BR         100119         12         0         12           A333         NON BR         100120         12         15         27           MF1503         MISSFIT         100191         15         0         15           VG894         NON BR         100279         0         18         18           VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBC382         SABINA         100500         0         8         8           SBC415         SABINA         100800         0         4         4           SBG383         SABINA         100810         0 <t< td=""><td></td><td></td><td>100115</td><td></td><td>0</td><td></td><td>0</td></t<>			100115		0		0
VG2805         NON BR         100118         8         2         10           A444         NON BR         100119         12         0         12           A333         NON BR         100120         12         15         27           MF1503         MISSFIT         100191         15         0         15           VG694         NON BR         100279         0         18         18           VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC415         SABINA         100810         0 <th< td=""><td>SH1289</td><td>NON BR</td><td>100116</td><td>3</td><td>2</td><td>5</td><td>0</td></th<>	SH1289	NON BR	100116	3	2	5	0
VG2805         NON BR         100118         8         2         10           A444         NON BR         100119         12         0         12           A333         NON BR         100120         12         15         27           MF1503         MISSFIT         100191         15         0         15           VG894         NON BR         100279         0         18         18           VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBC382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC383         SABINA         100810         0 <th< td=""><td>VG2802</td><td>NON BR</td><td>100117</td><td>6</td><td>6</td><td>12</td><td>0</td></th<>	VG2802	NON BR	100117	6	6	12	0
A444       NON BR       100119       12       0       12         A333       NON BR       100120       12       15       27         MF1503       MISSFIT       100191       15       0       15         VG894       NON BR       100279       0       18       18         VG999       NON BR       100280       0       12       12         SBC356       SABINA       100344       0       5       5         NK5810       NON BR       100480       0       5       5         VG2106       NON BR       100481       0       24       24         SBC372       SABINA       100569       0       4       4         SBG382       SABINA       100569       0       8       8         F5121       NON B       100784       0       18       18         SBC383       SABINA       100810       0       6       6         SBC355       NON B       100811       0       9       9         D5130       NON B       100812       0       9       9         D5130       NON B       100841       0       9       9	VG2805	NON BR	100118			10	0
A333 NON BR 100120 12 15 27 MF1503 MISSFIT 100191 15 0 15 WG894 NON BR 100279 0 18 18 VG999 NON BR 100280 0 12 12 SBC356 SABINA 100344 0 5 5 NK5810 NON BR 100480 0 5 5 WG2106 NON BR 100481 0 24 24 SBC372 SABINA 100500 0 4 4 SBC382 SABINA 100500 0 8 8 SBC372 SABINA 100569 0 8 8 SBC415 NON B 100784 0 18 18 SBC415 SABINA 100809 0 4 4 SBC383 SABINA 100810 0 6 6 F5125 NON B 100811 0 9 9 9 F5137 NON B 100811 0 9 9 9 F5137 NON B 100811 0 9 9 9 D5130 NON B 100812 0 9 9 9 D5130 NON B 100841 0 99 99 D5150 NON B 100842 0 27 SBC416 SABINA 100884 0 6 6 D6132 NON B 100932 0 10 10 D5158 NON B 100933 0 7 7 7 A210 NON B 101106 0 8 8		NON BR	100119		0	12	0
MF1503         MISSFIT         100191         15         0         15           VG894         NON BR         100279         0         18         18           VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           VG2106         NON BR         100500         0         4         4           SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100811         0         9         9           F5125         NON B         100811         0         9         9           D5130         NON B         100812         0         9 <td></td> <td></td> <td></td> <td>12</td> <td>15</td> <td>27</td> <td>0</td>				12	15	27	0
VG894         NON BR         100279         0         18         18           VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBG383         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         9         9           D815         NON B         100842         0         6			100191				0
VG999         NON BR         100280         0         12         12           SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100842         0         27         27           SBC416         SABINA         100842         0         27         27           SBC416         SABINA         100932         0         10				0			0
SBC356         SABINA         100344         0         5         5           NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           D5130         NON B         100812         0         9         9           D815         NON B         100842         0         27         27           SBC416         SABINA         100932         0         10         10           D5158         NON B         100932         0         10         10           D5158         NON B         101106         0         8				 O			0
NK5810         NON BR         100480         0         5         5           VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100812         0         9         9           D815         NON B         100841         0         9         9           D816         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></t<>							0
VG2106         NON BR         100481         0         24         24           SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           P5130         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7							
SBC372         SABINA         100500         0         4         4           SBG382         SABINA         100569         0         8         8           F5121         NON B         100784         0         18         18           SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10							0
SBG382       SABINA       100569       0       8       8         F5121       NON B       100784       0       18       18         SBC415       SABINA       100809       0       4       4         SBG383       SABINA       100810       0       6       6         F5125       NON B       100811       0       9       9         F5137       NON B       100812       0       9       9       9         D5130       NON B       100841       0       99       99       99         D815       NON B       100842       0       27       27         SBC416       SABINA       100884       0       6       6         D6132       NON B       100932       0       10       10         D5158       NON B       100933       0       7       7         A210       NON B       101106       0       8       8         A3313       NON B       101107       0       10       10							0
F5121         NON B         100784         0         18         18           SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10					4		0
SBC415         SABINA         100809         0         4         4           SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10					8	8	0
SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10							0
SBG383         SABINA         100810         0         6         6           F5125         NON B         100811         0         9         9           F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10		SABINA	100809	0	4	4	0
F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10	SBG383	SABINA	100810		6	6	0
F5137         NON B         100812         0         9         9           D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10	F5125	NON B	100811	0	9	9	0
D5130         NON B         100841         0         99         99           D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10	F5137	NON B	100812	0	9	9	0
D815         NON B         100842         0         27         27           SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10					99	99	0
SBC416         SABINA         100884         0         6         6           D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10				0	27		0
D6132         NON B         100932         0         10         10           D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10				 O			0
D5158         NON B         100933         0         7         7           A210         NON B         101106         0         8         8           A3313         NON B         101107         0         10         10							0
A210 NON B 101106 0 8 8 A3313 NON B 101107 0 10 10							0
A3313 NON B 101107 O 10 10							
					۵	<u>ل</u>	0
A2289 NONB 101141 0 25 25							0
				0	25	25	0

## Periodic Inventory Report 30/03/2017 01/12/2021

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CEXT	Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
CEXT				68	359	427	C
TRANSPORT	<u>EXTENTIONS</u>						
SUNSET	CEX1	CANSOY	100894	0	67	62	5
SUNSET   HUGO BOSS   100017			•	0	67	62	5
INSPIRATION   LACOSTE   100018	<u>FRAGRANCES</u>		:				
INSPIRATION   LACOSTE   100018	SUNSET	HUGO BOSS	100017	1	0	1	0
TOCADILLY   ROCHAS   100019   2							
BEVERLYHILS GIORGIO 100020 3 0 3 C GOLD CHARLE 100021 10 0 0 10 0 C GOLD CHARLE 100021 10 0 0 10 0 C GOLD CHARLE 1000267 0 117 117 117 C GOLD CHARLE 1000267 0 117 117 134 C GOLD CHARLE 1000267 0 11 1 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				2			
GOLD CHARLIE 100021 10 0 10 0 10 C EMOTION PIER CARDIN 100267 0 117 117 17 C 17 117 117 117 117 117 117				3			
No.   100				10	0		
No.   100126   15   26   40   15   15   16   16   16   16   16   16				0	117		
CH4974			······································				
CH4974	LACE/SILK PANT	TIES	:				
F866			100126	15	26	40	1
F201				0			
15532BIG	F201			0			
F376							
K605B         NON B         100949         0         24         19         5           I8115         NON B         101068         0         6         4         2           J8846         NON B         101069         0         8         7         1           LL105269         LADY LYK         101070         0         7         6         1           IB171         NON B         101072         0         11         11         0           K6126         NON B         101287         0         12         11         1           CH4375         COTTON HILL         101289         0         18         13         5           CD30366         COTTON DANCE         101289         0         10         3         7           CDK-6         COTTON DANCE         101303         0         12         9         3           F613         NON B         101314         0         14         6         8           F6530         NON B         101315         0         12         8         4           J6661         NON B         101186         0         15         11         4           C							
18115   NON B							
J8846							
LL 105269							
18171   NON B					7		
K6126         NON B         101287         0         12         11         1           CH4375         COTTON HILL         101288         0         18         13         5           CD30366         COTTON DANCE         101289         0         10         3         7           CDK-6         COTTON DANCE         101303         0         12         9         3           F613         NON B         101314         0         14         6         8           F6530         NON B         101315         0         12         8         4           J6661         NON B         101186         0         12         9         3           B138         NON B         101187         0         14         11         3           J6140         NON B         101188         0         15         11         4           CD20650         COTTON DANCE         101206         0         6         6         C           CD30660         COTTON DANCE         101209         0         6         6         C           SNIGHTIES 3 PCS         NK4160         NON BR         1000099         3         0         3							
CH4375 COTTON HILL 101288 0 18 13 5 CD30366 COTTON DANCE 101289 0 10 3 7 CDSC-6 COTTON DANCE 101303 0 12 9 3 F613 NON B 101314 0 14 6 8 F6530 NON B 101315 0 12 8 4 J6661 NON B 101186 0 12 9 3 J6140 NON B 101187 0 14 11 3 J6140 NON B 101188 0 15 11 4 CD20650 COTTON DANCE 101206 0 6 6 6 CD30660 COTTON DANCE 101206 0 6 6 6 CD30660 COTTON DANCE 101209 0 6 6 6 CD30660 COTTON DANCE 101209 0 6 6 6 CD30660 COTTON DANCE 101209 0 6 6 6 CD30882 NON B 101316 0 14 8 6  NIGHTIES 3 PCS  NK3882 NON BR 100099 3 0 3 C  NIGHTIES 4 PCS  NK4160 NON BR 100100 4 0 4 0  NIGHTIES CSC  AYDOCAPRI AYDOGAN 101075 0 5 3 2 IP6203 IPEKTEN 101244 0 3 3 3 C IP6254 IPEKTEN 101244 0 3 C IP6254 IPEKTEN 10124							
CD30366				 O			
CDK-6 COTTON DANCE 101303 0 12 9 3 3 F613 NON B 101314 0 14 6 8 F6530 NON B 101315 0 12 8 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
F613							
F6530							
10186							
B138				 O		9	
10140							3
CD20650				 0			
CD30660							
F501 NON B 101316 0 14 8 6 15 311 267 59 NIGHTIES 3 PCS  NK3882 NON BR 100099 3 0 3 0 3 0 NIGHTIES 4 PCS  NK4160 NON BR 100100 4 0 4 0 1 0 0 1 0 0 0 0 0 0 0 0							
NIGHTIES 3 PCS  NK3882 NON BR 100099 3 0 3 0  NIGHTIES 4 PCS  NK4160 NON BR 100100 4 0 4 0  NIGHTIES CSC  AYDOCAPRI AYDOGAN 101075 0 5 3 2  IP6203 IPEKTEN 101243 0 3 3 0  ISSUE TO SET	F501						
NK3882 NON BR 100099 3 0 3 0  NIGHTIES 4 PCS  NK4160 NON BR 100100 4 0 4 0  NIGHTIES CSC  AYDOCAPRI AYDOGAN 101075 0 5 3 2  IP6203 IPEKTEN 101243 0 3 3 0  IP6254 IPEKTEN 101244 0 3 3 3 0							
NIGHTIES 4 PCS	NIGHTIES 3 PCS		:				
NK4160 NON BR 100100 4 0 4 0 4 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0	NK3882	NON BR	100099	3	0	3	0
NK4160 NON BR 100100 4 0 4 0 1 1 1 1 1 1 1 1 1 1 1 1				3	0	3	O
MIGHTIES CSC   AYDOGAN   101075   0   5   3   2   2   2   2   2   2   2   2   2	NIGHTIES 4 PCS						
NIGHTIES CSC           AYDOCAPRI         AYDOGAN         101075         0         5         3         2           IP6203         IPEKTEN         101243         0         3         3         0           IP6254         IPEKTEN         101244         0         3         3         0	NK4160	NON BR	100100				O
AYDOCAPRI AYDOGAN 101075 0 5 3 2 IP6203 IPEKTEN 101243 0 3 3 0 IP6254 IPEKTEN 101244 0 3 3 0	NIGHTIES CSC		:	4	0	4	0
IP6203         IPEKTEN         101243         0         3         3         0           IP6254         IPEKTEN         101244         0         3         3         0	AYDOCAPRI	AYDOGAN	101075	0	5	3	2
IP6254 IPEKTEN 101244 0 3 3 0							
							O
			101277	<u>~</u>	11	<u> </u>	

**NIGHTIES L+G** 

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
NK4006	NON BR	100043	3	0	3	0
NK536	NON BR	100044	4	0	4	0
NK2120	NON BR	100045	3	0	3	0
NK0043	NON BR	100046	3	1	4	0
NK0046	NON BR	100047	1	0	1	0
NK0060	NON BR	100048	3	0	3	0
NK0059	NON BR	100049	4	2	6	0
NK2112	NON BR	100050	3	1	4	0
NK3864	NON BR	100051	4	3		0
PC4370	PIER CARDIN	100051	4	3	7	0
V2134	VERSACE	100052	4		4	0
BO6369	BONDY	100053		0		
			3	2	5	0
BO17228	BONDY	100055	2	0	2	0
NL1620	NILAY	100056	6	2	4	4
NL1630	NILAY	100057	3	5	6	2
NL4360	NILAY	100058	4	0	4	0
NK4050	NON BR	100101	2	2	4	0
PC4360	PIER CARDIN	100250	0	4	4	0
NK0070	NON BR	100292	0	3	3	0
NK0066	NON BR	100293	0	5	5	0
NK0069	NON BR	100294	0	5	5	0
NK3850	NON B	100295	0	10	8	2
NK3894	NON BR	100296	0	6	6	0
NK3861	NON BR	100297	0	4	4	0
NK0078	NON BR	100320	0			0
NK0075	NON BR	100321		3 5	3 5	0
NU5192	NURTEKS	100321	0	13	 13	0
			0			
NU5110	NURTEKS	100432	0	4	3	1
NL1320	NILAY	100433	0	3	3	0
NK0072	NON B	100449	0	5	6	-1
NK0097	NON B	100450	0	21	20	1
NK0065	NON BR	100451	0	3	3	0
NU5111	NURTEKS	100553	0	11	11	0
NK0067	NONB	100554	0	2	2	0
R-4115	NONB	100555	0	3	3	0
NU5198	NURTEKS	100589	0	14	11	3
ES295	ESPUAR	100590	0	3	3	0
NK3851	NON B	100591	0	4	4	0
NK3860	NON B	100624	0	4	4	0
NK0095	NON B	100625	0	10	 10	0
NK0073	NON B	100626	0	4	3	1
						 0
NK04 NI 1540	NON B	100627	0	5	5	0
NL1540	NILAY	100639	0	3	2	
NK0071	NON B	100766	0	6	5	1
NK0074	NON B	100767	0	3	3	0
NU5114	NURTEKS	101020	0	11	1	0
NU5165	NURTEKS	101021	0	2	2	0
L2899	NON B	101024	0	20	17	3
L2903	NON B	101025	0	10	5	5
NL1880	NILAY	101295	0		2	3
JR2911	JERMI	101151	0	5 3	2	1
NL1380	NILAY	101152	0	2	0	2
IM6203	IMAJ	101180	0	6	4	2
FL0113	NON B	101225	0	2		<u>-</u> 1
FL0075	NON B	101225	0	3	<u>'</u>	2
1 LUU / U	NON B	101226	U	3 2	I	∠

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
JR3039	JEREMI	101337	0	3	2	1
NL1870	NILAY	101338	0	3	0	3
 L826	NON B	101363	0	3 2	0	2
		•	56	251	265	42
NIGHTIES LONG	<u>G</u>	=				
NK6088	NON BR	100022	4	1	5	0
NK0063	NON BR	100023	4	2	6	0
NK0062	NON BR	100024	4	1	5	0
NK0054	NON BR	100025	3	0	3	0
NK0035	NON BR	100026	3	0	3	0
NK521	NON BR	100027	4	0	4	0
NK520	NON BR	100028	4	1	5	0
NK2124	NON BR	100029	3	0	3	0
NK2118	NON BR	100030	3	0	3	0
MAXI584	NON BR	100031	4	0	4	0
AYD06415	AYDOGAN	100032	4	0	4	0
BO3375	BONDY	100033	3	1	4	0
BO3315	BONDY	100034	3	0	3	0
BO3376	BONDY	100035	3	0	3	0
BO3373	BONDY	100036	2	1	3	0
NBB3973	NBB	100037	2	0	2	0
NL356	NILAY	100038	<u>-</u> 6	3	8	<u>3</u> 1
NL352	NILAY	100039	3	0	3	 0
NL396	NILAY	100037	5	0	5	0
PC917	PIER CARDIN	100042	5	0	5	0
NL354	NILAY	100069	3	1	3	1
MAXYI1584	NON BR	100251	0		1	 O
BO3388	BONDY	100268	0	1 7	7	0
NK513	NON B	100400	0	4	4	0 0
BO3378	BONDY	100424	0	2	2	0
PE3006-U	PERIN	100425	0	3	3	0
NK0088	NON BR	100452	0	14	 14	0
NK0087	NON BR	100453	0	3		0
NK0061	NON BR	100453	0	4	3 4	0
NK0084	NON BR	100454	0	4		1
NK66407	NON BR	100455	0	 2	3	
NU7166	NURTEKS	100430	0	6	<u>2</u>	1
NU7100 NU7196	NURTEKS	100437	0	5		
PC900	PIERE CARDIN	100458			4	
PC902	PIERE CARDIN	100459	0	5	4	
PE3002U	PERIN PERIN		0	3	3	
	NON B	100461 100521		3 11	3 9	0
NK1688	NONB		0			2
NK0086		100550	0	4	4	0
VB1133	VELA BELLA	100570	0	12	5	1
NL398	NILAY	100592	0	5	4	
NU7122BIG	NURTEKS	100631	0	4	4	0
NK0080	NON B	100652	0	2	2	0
NK1190179	NON B	100653	0		2	0
NK0082	NON B	100660	0	3	3	0
NU7122	NURTEKS	100697	0	17	14	3
PC903	PIERE CARDIN	100698	0	2	2	0
P1190179	NON B	100768	0	2	1	1
VK0081	NON B	100769	0	6	6	0
NK6407	NON B	100770	0	4	4	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
NK0083	NON B	100781	0	1	1	0
NU7111	NURTEKS	100902	0	5	3	2
BO3006	BONDY	100903	0	3	2	1
L8803HS	NON B	100921	0	11	7	4
LZF04	NON B	100922	0	12	11	1
BO3017	BONDY	100960	0	2	2	0
PC4309	PIERE CARDIN	100983	0	1	0	 1
BO3382	BONDY	101022	0	2	<u>y</u>	 1
NK1190635	NON B	101022	0			 0
DM4229	DIVA MORE	101087		2	2	1
BO001AST	UN KNOWN	10127	0	3 1	2 0	
			0	<u>'</u> 1		
BO002AST	UN KNOWN	101228 <u>-</u>	00	<del></del>	0	1
NIGHTIES PSC		=	75	195	237	33
HHSF0581	НАРРУ	100092	8	9	17	0
HHS061581	HAPPY	100072	8	6	14	0
YIMIX	YENI INCI	100073	12		10	4
ANHSMIX	ANIL	100094	13	2	13	
USPMIXLP	USPOLO		13	0	13	0
USPINITALP AYDOSHORTS	AYDOGAN	100097 100098	13	0		0
				0	2	0
AYDOMIX	AYDOGAN	100301	0	29	28	1
AYDOMIXBIG-FS	AYDOGAN	100328	0	2	2	0
NBBMIX-FS	NBB	100329	0	13	11	2
AYDOFSMIX	AYDOGAN	100381	0	7	7	0
HHSO61581	NON B	100410	0	3	3	0
HHSFOBIG	NON B	100411	0	9	9	C
HHSRNBIG	NON B	100412	0	12	12	0
HFSFOBIG	NON B	100413	0	3	3	C
HFSRN	HAPPY	100436	0	4	4	0
HHSFO581	HAPPY	100477	0	7	7	0
DVMIX	DEVINO	100523	0	30	29	1
LS384BIG	LADYSHINE	100524	0	12	13	-1
AYDOBIG	AYDOGAN	100525	0	1	1	0
AN9512	ANIL	100583	0	3		0
DV2024BIG	DEVINO	100664	0	6	6	0
DV25/4	DEVINO	100665	0	18	1/	I
HRN HEO	HAPPY HAPPY	100704	0	13	13	0
HFO T200211		100771	0	6	5	
T200211	TILSIM	100772	0	4	4	0
ITMIX	IPEKTEN	100773	0	3	3	0
AN9518	ANIL	100782	0	4	4	0
F6118	NON B	100783	0	21	21	0
AYDOMIXBIG-HS	AYDOGAN	100808	0	7	3	4
AN9506	ANIL	100843	0	8	8	O
DS13850	DEEP SLEEP	100906	0	3	3	0
NBB66014F	NBB	100907	0	2	2	C
DV	DEVINO	100908	0	2 3	3	0
L0760	NON B	100916	0	3	3	0
L848FO	NON B	100917	0	26	25	1
LOO7RN	NON B	100918	0	11	12	 1-1
L138K	NON B	100919	0	8	7	1
L831	NON B	100925	0	14	8	6
LB1018	LINGA BOOM	100962	0	2	0	2
AYDOMIXBIG	AYDOGAN	101003	0	<u>2</u>	1	0
Z I DOIVII VOIG	LINGABOOM	101003	0	2	2	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
LB1036	LINGABOOM	101005	0	1	1	0
LB1025	LINGABOOM	101006	0	1	1	0
LB1001	LINGABOOM	101007	0	1 3	2	1
LB1029	LINGABOOM	101009	0	2	2	0
DS13191	DEEP SLEEP	101076	0	2	2	0
L007RN	NON B	101082	0	18	16	2
AN9510	ANIL	101091	0	1	1	0
AN9589	ANIL	101092	0	3	3	0
AN9582	ANIL	101093	0	3	2	1
AY9324	AYDOGAN	101094	0	3	3	0
EL3019BIG	ELITOL	101095	0	3	1	2
LS59459BIG	LADY SHINE	101096	0	2	2	0
IP618FO	IPEKTEN	101299	0	5	0	5
K501	KILLIC	101300	0	4	<u>.                               </u>	3
SM3054	STILL MODA	101301	0		11	1
EL2097	ELITOL	101157	0	12 3	3	0
IP4762	IPEKTEN	101158	0	3	4	0 -1
AYDO4739B	AYDOGAN	101159	0		3	4
EL2165B	ELITOL	101160		7	32	0
SM001	STIL MODA	101160	0	2 12		0
SU1048	SUDE	101175	0			
AYDOMIXFS	AYDOGAN	101175	0	4	4	0
EL216539B	ELITOL	101178	0	9	8 2	1
			0			0
AYDO9041	AYDOGAN	101255	0	4	4	0
EL3019B	ELITOL	101257	0	3	1	2
EL3016	ELITOL	101245	0	3	2	1
EL3061	ELITOL	101246	0	3	3	0
AYDO9032	AYDOGAN	101247	0	3	3	0
EL3070	ELITOL	101249	0	3	0	3
SU1018	SUDE	101325	0	4	0	4
SU1016	SUDE	101326	0	3	0	3
AN9604	ANIL	101327	0	3	2	1
AYDO4466	AYDOGAN	101328	0	2	0	2
AYDO4455	AYDOGAN	101329	0	2	0	2
LB001	LINGABOOM	101330	0	1	0	1
LB1010	LINGABOOM	101331	0	1	0	1
LB1007	LINGABOOM	101332	0	1	0	1
AYDO16007	AYDOGAN	101333	0	3	0	3
AL5739	ALISSA	101366	0	4	0	4
AL5721	ALISSA	101367	0	4	1	3
AYDO4511	AYDOGAN	101368	0	2	0	2
NIGHTIES PSS		=	56	471	453	74
NK0052	NON BR	100081	3	0	3	0
NK2113	NON BR		3 3	0	3 3	0
NK549	NON BR	100082				
		100083	2	0	2	0
NK547	NON BR	100084	4	0	4	0
NK2125	NON BR	100085	3	0	3	0
V3127	VERSACE	100086	2	0	2	0
V3113	VERSACE	100087	3	0	3	0
NL1040	NILAY	100088	3	0	3	0
NL1150	NILAY	100089	3	1	4	0
PC1160	PIERE CARDIN	100090	4	12 5	14	2
PC1140	PIER CARDIN	100091	2	_	7	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
NK617	NON BR	100272	0	15	15	0
NK612	NON BR	100273	0	10	10	0
NK610	NON BR	100274	0	18	17	1
NK613	NON BR	100275	0	14	14	0
NK615	NON BR	100298	0	12	12	0
NK608	NON BR	100299	0	11	11	0
NK618	NON BR	100300	0	6	6	0
NK611	NON BR	100322	0	10	10	0
NU5692	NURTEKS	100362	0	13	13	0
NU5909	NURTEKS	100405	0	21	21	0
NK644	NON B	100408	0	3		0
NK801	NON B	100409			3	
NU5809	NURTEKS	100434	0	3	2	0
			0	ა	3	
NU5942	NURTEKS	100435	0	2	2	0
RO4159	NON BR	100464	0	3	3	0
RO4115	NON BR	100465	0	4	4	0
NK638	NON BR	100466	0	3	3	0
NK614	NONB	100526	0	3	3	0
BO9002	BONDY	100527	0	7	7	0
NU5935	NURTEKS	100571	0	1	1	0
NU5665	NURTEKS	100634	0	14	14	0
NK673	NON B	100635	0	7	7	0
NK684	NON B	100636	0	4	4	0
NK680	NON B	100637	0	8	8	0
NK681	NON B	100638	0	11	11	0
NK674	NON B	100640	0	2	2	0
NK676	NON B	100655	0	7	<del>-</del> 7	0
NK675	NON B	100656	0	18	 18	0
NK677	NON B					
NK697		100692	0	15	15	0
	NON B	100693	0	4	4	0
NK702	NON B	100821	0	3	3	0
NK699	NON B	100822	0	8 3	8	0
JR2910	JEREMI	100851	0			0
NU5919	NURTEKS	100852	0	11	7	4
NU5691	NURTEKS	100853	0	4	4	0
NU5689	NURTEKS	100854	0	3	3	0
FL716	NON B	100855	0	10	9	1
NK692	NON B	100856	0	6	6	0
NK719	NON B	100923	0	7	6	1
G1277	NON B	100924	0	5	5	0
NU5675	NURTEKS	100961	0	1	1	0
PC1100	PIERE CARDIN	101013	0	3	2	1
NU5922	NURTEKS	101015	0		<u>-</u> 1	
NU5656	NURTEKS	101013	0	2 		
FL719	NON B	101023	0	7		0 -1
	NON B			1	2	
FL703		101084	0	3	3	0
FL702	NON B	101085	0	1	1	0
L2882	NON B	101086	0	14	14	0
IM2247	IMAJ	101294	0	3	3	0
FL763	NON B	101216	0	6	5	1
NK200	NON B	101155	0	1	1	0
NU5997	NURTEEKS	101156	0	2	2	0
AYDO14054	AYDOGAN	101179	0	2 3	2	0
NU5921	NURTEKS	101183	0	6	6	0
FL765	NON B	101270	0	4	2	2
FL762	NON B	101217	0	4	<u>-</u>	1

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
FL755	NON B	101220	0	6	3	3
FL726	NON B	101221	0	3	3	0
FL753	NON B	101222	0	5	1	4
FL757	NON B	101224	0	8	4	4
SL210	NON B	101233	0	11	10	1
AN9606	ANIL	101339	0	4	2	2
PC1121	PIERE CARDIN	101340	0	3	1	2
FL761	NON B	101341	0	3 2	1	1
FL752	NON B	101373	0	3	0	3
		_	32	435	433	34
NIGHTIES S+G						
NK0053	NON BR	100075	3	3	6	0
NK8309	NON BR	100076	4	4	8	0
NKAB33	NON BR	100077	3	3	6	0
PC4107	PIER CARDIN	100078	3	2	5	0
PC4105	PIER CARDIN	100079	6	0	6	0
NL1370	NILAY	100080	6	1	5	2
NK6511	NON BR	100276	0	4	4	0
NKAB-33	NON BR	100319	0	2	2	0
NK6318	NON B	100403	0	5	5	0
BO9006	BONDY	100429	0	1	1	0
NL1480	NILAY	100430	0	3	2	1
NK760	NON BR	100448	0	3	3	0
VB2164	VELABELLA	100551	0	6	5	1
PC4285	PIERECARDIN	100552	0	3	3	0
NK1226	NON B	100594	0	10	10	0
CR53233	CAROLINE	100595				0
CR54222BIG	CAROLINE	100596	0	3	3	0
NK628	NONB	100601	0	1	1	0
NU5355	NURTEKS	100603	0	19	18	1
NK687	NON B	100628	0	3	3	0
PC4090	PIERRE CARDIN	100629	0	2	2	0
NU5386	NURTEKS	100630	0	<u>-</u> 1	<u>-</u> 1	0
NK72309	NON B	100650	0	20	 18	2
NU5344	NURTEKS	100700	0	6	5	<u>-</u> 1
BO6002	BONDY	100701	0	3	 1	
NU5396	NURTEKS	100701	0	1		2
NK689	NON B	100702	0	2	2	0
NU5319	NURTEKS	100755		<u>2</u> 6		0
NU5319 NU5309	NURTEKS	100863	0		6	
NK309	NON B	100863		4 5	2 5	2
PC4201	PIERE CARDIN	100864	0	5 2	 1	1
				<u>∠</u> 1	<u> </u> 1	
NBB3928	NBB NURTEKS	100981	0	<u>'</u> 1	<u> </u> 1	0
NU5332		100984	0			0
F1187	NON B	101011	0	8	7	
FS8385	NON B	101012	0	3	3	0
S8379	NON B	101050	0	4	3	1
S8385	NON B	101051	0	5	4	1
F1226	NON B	101052	0	6	4	2
L92435	NON B	101063	0	6	3	3
L2898	NON B	101203	0	10	3	7
NL1760	NILAY	101126	0	3	3	1
PC4240	PIERRE CARDIN	101127	0	3	3	0
NK001	NON B	101128	0	1	1	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
S8381	NON B	101129	0	5	2	3
S8383	NON B	101148	0	2	1	1
NK22309	NON B	101149	0	2	2	0
F3036	NON B	101150	0	3	2	1
IM6213	IMAJ	101181	0	3	3	0
IM6204	IMAJ	101182	0	3	3	0
NU5320	NURTEKS	101252	0	3	3	0
NU5351	NURTEKS	101253	0	3	1	2
PC4025	PIERE CARDIN	101254	0	3	1	2
S8371	NON B	101271	0	1	0	1
FL747	NON B	101272	0	2	1	1
FL748	NON B	101218	0	3	2	1
FL750	NON B	101219	0	3	1	2
L825	NON B	101317	0	3	0	3
PC4170	PIERE CARDIN	101335	0	2	1	1
PC4350	PIERE CARDIN	101336	0	1	1	0
S6650	NON B	101364	0	2	0	2
L76087611	NON B	101365	0	2	0	2
		_	25	229	203	51
NIGHTIES SHOP	<u>RT</u>	=				
NC1160	NON BR	100059	2	0	2	0
NCA588599	NON BR	100060	12	33	45	0
SH845	NON BR	100061	2	3	5	0
VISELLAMIX	NON BR	100062	8	0	8	0
NK1784	NON BR	100063	4	0	4	0
NK0949	NON BR	100064	4	0	4	0
NK1813	NON BR	100065	4	2	6	0
BO5365	BONDY	100066	3	1	3	1
BO5333	BONDY	100067	2	0	2	0
	NILAY	100068	3	0	3	0
NL384	NILAY	100070	3	0	3	0
NL336	NILAY	100071	3	0	2	1
PC601	PIER CARDIN	100072	5	3	8	0
PC613	PIER CARDIN	100073	3	0	3	0
PC627	PIER CARDIN	100074	7		12	0
BO5372	BONDY	100269		5 2	2	0
NKS15309	NON BR	100207	0	2	2	0
NK1238	NON BR	100270	0		Δ	0
NK1230 NK1239	NON BR	100271	0	6	6	0
NK2043	NON B	100323	0		1	3
BO5371	BONDY	100325	0	3		
BO5371	BONDY	100325	0		3	0
PC622	BONDY	100326	0	3	3 3	0
NC3808	NON B	100327	0	3 2	3 2	0
NC398	NON B	100401	0	2	2 14	C
NU5417	NURTEKS	100402	0	28	22	
NL388	NILAY		0			6 0
	PIERE CARDIN	100427 100428	0	3	3	1
PC600				5	4	I
NK1199	NON BD	100462	0	5	5	0
NKS51	NON BR	100463	0	16	16	
NU5424	NURTEKS	100471	0	6	6	0
	NILAY	100472	0	3	1	2
	DIED OADDIN		_	_	_	-
NL376 PC777 NK8768	PIER CARDIN NK8768	100473 100474	0	3 5	3 5	0

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NK1228         NON BR         100476         0         10           NK525         NONB         100517         0         2           NK1219         NONB         100518         4         4           NU5444         NURTEKS         100519         0         5           NU5441         NURTEKS         100520         0         5           NBB3963         NBB         100597         0         4           NL338         NILAY         100598         0         1           NK1538         NONB         100599         0         1           NK12066         NON B         100600         0         2           NU5417BIG         NURTEKS         100604         0         4           NK2063         NON B         100691         0         3           SH975         NON B         100694         0         3           SH964         NON B         100695         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100757         0         4           NL424         NILAY         100857         0         5<	2 8 3 5 4 0 1 2 3 37 3 6 2 3 4 4 17 2 15
NK525       NONB       100517       0       2         NK1219       NONB       100518       4       4         NU5444       NURTEKS       100519       0       5         NU5441       NURTEKS       100520       0       5         NBB3963       NBB       100597       0       4         NL338       NILAY       100598       0       1         NK1538       NONB       100599       0       1         NK152066       NON B       100600       0       2         NU5417BIG       NURTEKS       100604       0       4         NK2063       NON B       100691       0       3         SH975       NON B       100694       0       3         SH964       NON B       100695       0       6         VB1123       VELA BELLA       100699       0       2         NK1190833       NON B       100756       0       3         SH957       NON B       100757       0       4         NL424       NILAY       100857       0       5         NU5491       NURTEKS       100858       0       19         <	8 3 5 4 0 1 2 3 37 3 6 2 3 4 4 17 2 15
NU5444         NURTEKS         100519         0         5           NU5441         NURTEKS         100520         0         5           NBB3963         NBB         100597         0         4           NL338         NILAY         100598         0         1           NK1538         NONB         100599         0         1           NK12066         NON B         100600         0         2           NU5417BIG         NURTEKS         100604         0         4           NK2063         NON B         100651         0         37           SH975         NON B         100694         0         3           SH964         NON B         100695         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0	3 5 4 0 1 2 3 3 37 3 6 2 3 4 4 4 17 2 15
NU5444         NURTEKS         100519         0         5           NU5441         NURTEKS         100520         0         5           NBB3963         NBB         100597         0         4           NL338         NILAY         100598         0         1           NK1538         NONB         100599         0         1           NKT2066         NON B         100600         0         2           NU5417BIG         NURTEKS         100604         0         4           NK2063         NON B         100651         0         37           SH975         NON B         100694         0         3           SH964         NON B         100699         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100860         0	3 5 4 0 1 2 3 3 37 3 6 2 3 4 4 4 17 2 15
NU5441         NURTEKS         100520         0         5           NBB3963         NBB         100597         0         4           NL338         NILAY         100598         0         1           NK1538         NONB         100599         0         1           NKT2066         NON B         100600         0         2           NU5417BIG         NURTEKS         100604         0         4           NK2063         NON B         100651         0         37           SH975         NON B         100694         0         3           SH964         NON B         100695         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         1	5 4 0 1 2 3 37 3 6 2 3 4 4 17 2 15
NBB3963         NBB         100597         0         4           NL338         NILAY         100598         0         1           NK1538         NONB         100599         0         1           NKT2066         NON B         100600         0         2           NU5417BIG         NURTEKS         100604         0         4           NK2063         NON B         100651         0         37           SH975         NON B         100694         0         3           SH964         NON B         100695         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13<	4 0 1 2 3 37 3 6 2 3 4 4 4 17 2 15
NL338       NILAY       100598       0       1         NK1538       NONB       100599       0       1         NKT2066       NON B       100600       0       2         NU5417BIG       NURTEKS       100604       0       4         NK2063       NON B       100651       0       37         SH975       NON B       100694       0       3         SH964       NON B       100695       0       6         VB1123       VELA BELLA       100699       0       2         NK1190833       NON B       100756       0       3         SH957       NON B       100757       0       4         NL424       NILAY       100857       0       5         NU5491       NURTEKS       100858       0       19         L984       NON B       100859       0       2         LIKAMIX       NON B       100860       0       15         L7602       NON B       100901       0       8         G07210       GOLGE       100985       0       4	0 1 2 3 37 3 6 2 3 4 4 17 2 15
NKT2066       NON B       100600       0       2         NU5417BIG       NURTEKS       100604       0       4         NK2063       NON B       100651       0       37         SH975       NON B       100694       0       3         SH964       NON B       100695       0       6         VB1123       VELA BELLA       100699       0       2         NK1190833       NON B       100756       0       3         SH957       NON B       100757       0       4         NL424       NILAY       100857       0       5         NU5491       NURTEKS       100858       0       19         L984       NON B       100859       0       2         LIKAMIX       NON B       100860       0       15         L7602       NON B       100861       0       13         L941       NON B       100901       0       8         G07210       GOLGE       100985       0       4	2 3 37 3 6 2 3 4 4 4 17 2 15 11
NKT2066       NON B       100600       0       2         NU5417BIG       NURTEKS       100604       0       4         NK2063       NON B       100651       0       37         SH975       NON B       100694       0       3         SH964       NON B       100695       0       6         VB1123       VELA BELLA       100699       0       2         NK1190833       NON B       100756       0       3         SH957       NON B       100757       0       4         NL424       NILAY       100857       0       5         NU5491       NURTEKS       100858       0       19         L984       NON B       100859       0       2         LIKAMIX       NON B       100860       0       15         L7602       NON B       100861       0       13         L941       NON B       100901       0       8         G07210       GOLGE       100985       0       4	2 3 37 3 6 2 3 4 4 4 17 2 15 11
NU5417BIG       NURTEKS       100604       0       4         NK2063       NON B       100651       0       37         SH975       NON B       100694       0       3         SH964       NON B       100695       0       6         VB1123       VELA BELLA       100699       0       2         NK1190833       NON B       100756       0       3         SH957       NON B       100757       0       4         NL424       NILAY       100857       0       5         NU5491       NURTEKS       100858       0       19         L984       NON B       100859       0       2         LIKAMIX       NON B       100860       0       15         L7602       NON B       100861       0       13         L941       NON B       100901       0       8         G07210       GOLGE       100985       0       4	3 37 3 6 2 3 4 4 17 2 15
NK2063         NON B         100651         0         37           SH975         NON B         100694         0         3           SH964         NON B         100695         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13           L941         NON B         100901         0         8           G07210         GOLGE         100985         0         4	37 3 6 2 3 4 4 17 2 15
SH975         NON B         100694         0         3           SH964         NON B         100695         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13           L941         NON B         100901         0         8           G07210         GOLGE         100985         0         4	3 6 2 3 4 4 17 2 15
SH964         NON B         100695         0         6           VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13           L941         NON B         100901         0         8           G07210         GOLGE         100985         0         4	6 2 3 4 4 4 17 2 15 11
VB1123         VELA BELLA         100699         0         2           NK1190833         NON B         100756         0         3           SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13           L941         NON B         100901         0         8           G07210         GOLGE         100985         0         4	2 3 4 4 17 2 15
NK1190833       NON B       100756       0       3         SH957       NON B       100757       0       4         NL424       NILAY       100857       0       5         NU5491       NURTEKS       100858       0       19         L984       NON B       100859       0       2         LIKAMIX       NON B       100860       0       15         L7602       NON B       100861       0       13         L941       NON B       100901       0       8         G07210       GOLGE       100985       0       4	3 4 4 17 2 15
SH957         NON B         100757         0         4           NL424         NILAY         100857         0         5           NU5491         NURTEKS         100858         0         19           L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13           L941         NON B         100901         0         8           G07210         GOLGE         100985         0         4	4 4 17 2 15 11
NL424     NILAY     100857     0     5       NU5491     NURTEKS     100858     0     19       L984     NON B     100859     0     2       LIKAMIX     NON B     100860     0     15       L7602     NON B     100861     0     13       L941     NON B     100901     0     8       G07210     GOLGE     100985     0     4	4 17 2 15 11
NU5491       NURTEKS       100858       0       19         L984       NON B       100859       0       2         LIKAMIX       NON B       100860       0       15         L7602       NON B       100861       0       13         L941       NON B       100901       0       8         G07210       GOLGE       100985       0       4	17 2 15 11
L984         NON B         100859         0         2           LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13           L941         NON B         100901         0         8           G07210         GOLGE         100985         0         4	2 15 11
LIKAMIX         NON B         100860         0         15           L7602         NON B         100861         0         13           L941         NON B         100901         0         8           GO7210         GOLGE         100985         0         4	15 11
L7602         NON B         100861         0         13           L941         NON B         100901         0         8           GO7210         GOLGE         100985         0         4	11
L941         NON B         100901         0         8           GO7210         GOLGE         100985         0         4	
GO7210 GOLGE 100985 0 4	0
NL382 NILAY 101016 U 3	
L2859 NON B 101026 0 5	4
L7606 NON B 101027 0 9	9
L969         NON B         101028         0         11           LIKA988         NON B         101088         0         1	8 1
NK1480 NON B 101089 0 1	1
DM6146 DIVA MORE 101297 0 3	0
DM6133 DIVA MORE 101298 0 3	2
BO5037 BONDY 101121 0 1	1
PC602 PIERE CARDIN 101122 0 3	2
PC635 PIERRE CARDIN 101123 0 2	2
L966 NON B 101124 0 9	9
NK1799 NON B 101125 0 2	-1
NK1284 NON B 101153 0 1	1
NL416 NILAY 101154 O 3	2
NY3002 NOYA 101267 0 16	
L7605 NON B 101268 0 5	
L2865 NON B 101269 O 4	3
S9150 NON B 101318 0 5	
L2803 NON B 101319 0 6	
AN5733 ANIL 101334 0 2	
NIGHTIES SSC = 69 420	424 6
YISHORTS YENI INCI 100095 6 0	5
SVMSHORTS SEVIM 100277 0 3	
SVM4962         SEVIM         100277         3           3         3         3         3	
	<u>2</u> 3
	3
	1 2
SU3905 SUDE 101302 0 8	2
IP612FO         IPEKTEN         101256         0         3	1

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
DS31773	NON B	101239	0	11	4	7
EL3334	NON B	101240	0	2	2	0
IP6255	IPEKTEN	101241	0	3	3	0
IP6121	IPEKTEN	101242	0	0	2	-2
SVM11280	SEVIM	101324	0	3	0	3
			6	43	30	19
NIGHTIES SSS		=				
NU5509	NURTEKS	100531	0	5	4	1
NC6624	NONB	100549	0	7	7	0
PC400	PIERRE CARDIN	100632	0	2	2	0
PC420	PIERRE CARDIN	100633	0	2	2	0
NCA207	NON B	100703	0	28	29	-1
NU5521	NURTEKS	100780	0	14	9	5
NU5519	NURTEKS	100850	0	3	2	1
		=	0	61	55	6
NIPPLE SILICOI		100050				
NKNSP011	NON BR	100258 	0	12	12	0
		=	0	12	12	0
PAJAMA (COTTO	ON/SILK/JOGING)					
HP85	NONB	100243	0	46	46	0
SP521	NON BR	100361	0	6	6	0
NK311	NON B	100579	0	7	7	0
NK2012	NONB	100580	0	3	3	0
PJ002	PAJAMA	100774	0	10	10	0
KPJ750	KALIPLI	100895	0	31	31	0
NK820	NON B	101078	0	3	1	2
SY7090	NON B	101079	0	1	1	0
ST001	NON B	101080	0	10	7	3
NKTR24	NON B	101081	0	18	20	-2
PL889	POEM LIFE	101286	0	12	10	2
RN001	NON B	101170	0	20	14	6
		=	0	167	156	11
<u>PANTIES</u>						
WF1202	MISSFIT	100121	6	43	49	0
CH04490849	COTTONHILL	100122	36	2	38	0
CH0203	COTTONHILL	100123	12	1	13	0
CH0298BIG	COTTONHILL	100124	12	0	12	0
CH0558	COTTONHILL	100125	12	0	12	O
	COTTONHILL	100127	12	22	34	0
CH4968		400400	24	70	94	C
	COTTONHILL	100128				C
CH4962	COTTONHILL COTTONHILL	100128		0	12	
CH4962 CH4970			12 12	0 6	12 18	
CH4962 CH4970 CH04620993	COTTONHILL	100129	12	0 6 14	12 18 30	0
CH4962 CH4970 CH04620993 LL38694	COTTONHILL COTTONHILL	100129 100130	12 12	6	18	0
CH4962 CH4970 CH04620993 LL38694 LL526619BIG	COTTONHILL COTTONHILL LADYLYC LADYLYC	100129 100130 100131 100132	12 12 16 9	6 14 1	18 30 10	0 0 0
CH4962 CH4970 CH04620993 LL38694 LL526619BIG LL52860BIG	COTTONHILL COTTONHILL LADYLYC LADYLYC LADYLYC LADYLYC	100129 100130 100131 100132 100133	12 12 16 9 12	6 14 1 3	18 30 10 15	0 0 0
CH4962 CH4970 CH04620993 LL38694 LL526619BIG LL52860BIG LL52660	COTTONHILL COTTONHILL LADYLYC LADYLYC LADYLYC LADYLYC LADYLYC LADYLYC	100129 100130 100131 100132 100133 100135	12 12 16 9 12	6 14 1 3 0	18 30 10 15 9	0 0 0 0
CH4968 CH4962 CH4970 CH04620993 LL38694 LL526619BIG LL52860BIG LL52660 BN698	COTTONHILL COTTONHILL LADYLYC LADYLYC LADYLYC LADYLYC LADYLYC NON BR	100129 100130 100131 100132 100133 100135 100137	12 12 16 9 12 9	6 14 1 3 0	18 30 10 15 9	0 0 0 0 0
CH4962 CH4970 CH04620993 LL38694 LL526619BIG LL52860BIG LL52660 BN698 SH3154	COTTONHILL COTTONHILL LADYLYC LADYLYC LADYLYC LADYLYC LADYLYC NON BR NON BR	100129 100130 100131 100132 100133 100135 100137 100138	12 12 16 9 12 9 15	6 14 1 3 0 1 3	18 30 10 15 9 16	0 0 0 0 0 0
CH4962 CH4970 CH04620993 LL38694 LL526619BIG LL52860BIG LL52660	COTTONHILL COTTONHILL LADYLYC LADYLYC LADYLYC LADYLYC LADYLYC NON BR	100129 100130 100131 100132 100133 100135 100137	12 12 16 9 12 9	6 14 1 3 0	18 30 10 15 9	0 0 0 0 0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
SHA113	NON BR	100254	0	17	17	0
CH04090809	COTTONHILL	100264	0	61	61	0
CH0116	COTTONHILL	100265	0	24	24	0
CH4960	COTTONHILL	100266	0	30	30	0
CH0298	COTTONHILL	100290	0	14	14	0
ELBRINAP	ESSENTIALS	100291	0	11	11	0
BN8835	NON BR	100309	0	12	12	0
SH544	NON BR	100310	0	26	26	0
SH311	NON BR	100311	0	6	6	0
SH3044	NON BR	100312	0	42	42	0
SH3156	NON BR	100313	0	18	18	0
VG8292	NON BR	100314		104	104	
CH0975	COTTONHILL	100314	0	12	12	0
CH0975 CH09560253	COTTONHILL	100333	0	16	16	0
			0			
SH743	NON BR	100335	0	18	18	0
NKVS006	NON BR	100336	0	11	11	0
SH036	NON BR	100337	0	6	6	0
SH328	NON BR	100338	0	8	8	0
SH5503	NON BR	100359	0	12	12	0
SH784	NON BR	100360	0	29	29	0
VG159	NON B	100415	0	24	24	0
BN096	NON B	100416	0	13	13	0
LL526572	LADY LYC	100418	0	7	7	0
LL38584	LADY LYC	100420	0	7	7	0
NK5486	NON BR	100491	0	12	12	0
SH6747	NON BR	100492	0	12	12	0
NK320	NON BR	100494	0	26	26	0
NK4121	NON BR	100495	0	10	10	0
NK2015	NON BR	100496	0	10	10	0
NK462	NON BR	100497	0	16	16	0
NTMIX	NICOLETTA	100505	75	165	240	0
SH815	NON B	100508	0	12	12	
SH862	NONB	100532	0	12	1 <u>2</u>	0
VG706F	NONB	100532		10	10	0
VG7001 VG9282	NONB		0	35	35	
		100542	0			0
SH5575	NONB	100548	0	15	15	0
CH0176	COTTONHILL	100576	0	14	14	0
NC27879BIG	NICOLETTA	100578	0	30	30	0
CH0186	COTTON HILL	100586	0	12	12	0
CH4551	COTTON HILL	100617	0	12	12	0
CH4462	COTTON HILL	100618	0	12	12	0
NT163344	NICOLETTA	100619	0	21	21	0
NT27879BIG	NICOLETTA	100620	0	15	15	0
NK014	NON B	100621	0	12	12	0
NK8131	NONB	100622	0	10	10	0
NK7012	NON B	100643	0	30	30	0
NK858	NON B	100645	0	12	12	0
NT83051	NON B	100646	0	12	12	0
NK2201	NON B	100659	0	10	10	0
A8088	NON B	100673	0	12	12	0
A2448	NON B	100675	0	12	12	0
B01	NON B	100676	0	27	27	0
B7781	NON B	100677	0		25	0
B820	NON B	100678	0	12	12	0
C172	NON B	100678	0	12	12	0
U 1 / Z	NON B	100679	0	15	15	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
G977	NON B	100681	0	12	12	0
G985	NON B	100682	0	16	16	0
V-ELIZA	NON B	100683	0	12	12	0
B6511	NON B	100765	0	14	14	0
C186	NON B	100777	0	12	12	0
A8012	NON B	100778	0	12	12	0
A8070	NON B	100779	0	13	13	0
G309	NON B	100796	0	8	8	0
CH0849PR	COTTON HILL	100813	0	124	124	0
CH0849PL	COTTON HILL	100814	0	120	120	0
CH0720BIG	COTTON HILL	100815	0	48	48	0
CH0721BIG	COTTON HILL	100816	0	850	850	0
LL105129	LADY LYK	100817	0	20	20	0
LL105183	LADY LYK	100818	0	16	16	0
LL105135	LADY LYK	100819	0	21	16	5
LL105137BIG	LADY LYK	100820	0	17	21	-4
BW224	NON B	100831	0	36	36	0
G182	NON B	100832	0	24	24	0
1216	NON B	100834	0	43	34	9
LL10567	NON B	100835	0	23	23	0
I6134	NON B	100844	0	10	10	0
16389	NON B	100885	0	12	12	0
G186	NON B	100886	0	12	12	0
G184	NON B	100887		14	14	0
16335BIG	NON B	100888	0	12	12	0
16134BIG	NON B	100889	0	10	10	0
F820	NON B	10089	0	10	10	0
F366	NON B	100890	0	8		4
DO35000	DOMINANT	100892			4	
			0	36	36	0
B283	NON B	100947	0	12	12	0
18843	NON B	100950	0	12	12	0
16381	NON B	100951	0	13	13	0
12298	NON B	100952	0	14	14	0
16358	NON B	100953	0	8	8	0
M8063	NON B	100954	0	12	12	0
M1813	NON B	100955	0	36	34	2
G185	NON B	100956	0	8	7	1
K738	NON B	100957	0	18	18	0
G179	NON B	100994	0	12	12	0
17849	NON B	100995	0	6	6	0
I216	NON B	100996	0	2	11	-9
16335	NON B	100997	0	14	14	0
18912	NON B	100998	0	23	23	0
16194	NON B	100999	0	12	12	0
F355	NON B	101000	0	12	11	1
LL105137	NON B	101001	0	3	1	2
B1738	NON B	101064	0	5	5	0
16203	NON B	101065	0	12	12	0
13052	NON B	101066	0	10	10	0
K801	NON B	101067	0	10	10	0
F362	NON B	101071	0	4	4	0
16219	NON B	101098	0	15	12	3
B900	NON B	101099	0	12	12	0
 16346	NON B	101100	0	12	12	0
16216	NON B	101101	0	15	15	0

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B1708	Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
B8813	18986	NON B	101102	0	13	13	C
ΚΑΘΤΟ         NON B         101105         0         15         15           HEB977         NON B         101290         0         124         23           OCD028         NON B         101291         0         24         23           COTTON DANCE         101292         0         12         11           HS612         NON B         101196         0         16         15           1610B         NONB         101197         0         12         13           1620B         NONB         101197         0         12         13           1620B         NONB         101130         0         15         15	B1708	NON B	101103			12	C
ΚΑΘΤΟ         NON B         101105         0         15         15           HEB977         NON B         101290         0         124         23           OCD028         NON B         101291         0         24         23           COTTON DANCE         101292         0         12         11           HS612         NON B         101196         0         16         15           1610B         NONB         101197         0         12         13           1620B         NONB         101197         0         12         13           1620B         NONB         101130         0         15         15	B8813	NON B	101104	0	8	8	O
H6977   NON B	K6070	NON B	101105		15	15	O
COD28	H6877	NON B	101290		12	11	1
CODIES   COTTON DANCE   101292   0   12   11   11   11   11   11   11	NK8008	NON B	101291	0	24	23	1
HS612   NON B	CD028	COTTON DANCE	101292	0	12	11	1
1332   NONB	HS612	NON B	101306		29	26	3
B813   NONB   101198   O 10   10   NONB   101199   O 10   O 9   O 10   O 10   O 9   O 10   O 10   O 9   O 10   O 1	1332	NONB	101196	0	16	15	1
B813   NONB	I610B	NONB	101197	0	12	13	-1
CHOB49 COTTONHILL 101205 0 14 45 1332B NOMB 101205 0 12 11 CD40491 NON B 101130 0 15 15 L2020 NON B 101132 0 31 31 L2020 NON B 101132 0 31 31 L2020 NON B 101133 0 11 11 MP10000 NON B 101134 0 18 16 L379 NON B 101135 0 11 10 L6379 NON B 101136 0 12 12 L6065 NON B 101137 0 12 12 L6065 NON B 101137 0 12 12 L6065 NON B 101266 0 12 11 L6065 NON B 101266 0 12 11 L68220 NON B 101266 0 12 11 L68239 NON B 101266 0 12 11 L68280 NON B 101266 0 12 11 L6878B NON B 101356 0 15 5 L607 NON B 101357 0 12 5 L5067 NON B 101358 0 15 5 L5067 NON B 101358 0 12 2 L119 NON B 101358 0 12 2 L129 NON B 101358 0 12 2 L129 NON B 101359 0 15 2 L129 NON B 101360 0 12 3 L6389 NON B 101360 0 12 3 L6389 NON B 101360 0 12 3 L6389 NON B 101360 0 12 0 L6389 NON B 101360 0 12 0 L650020 COTTON DANCE 101361 0 17 0 CD50020 COTTON DANCE 101361 0 17 0 CD50020 COTTON DANCE 101362 0 12 0 LADYLYC 100136 0 13 13 L65860 LADYLYC 100136 0 34 L659 ANIL 100142 50 258 309 AN2657 2 ANIL 100143 50 379 421 L67522 GIRLISH 100143 50 379 421 L67523 GIRLISH 100143 50 379 421 L67524 GIRLISH 100143 50 379 421 L67525 GIRLISH 100143 50 379 421 L67525 GIRLISH 100143 50 379 421 L67526 ANIL 100140 0 18 18 K039750 K02ABIAT 100958 0 36 36 AN2657 ANIL 100140 0 18 18 K039750 K02ABIAT 100958 0 36 36 AN2657 ANIL 10075 0 55 35 STAINOI NON B 101304 0 20 9 DOS5000 DOMINENT 101138 0 12 12 DOS5000 DOMINENT 101138 0 12 12 DOS5000 DOMINENT 101138 0 12 12 DOS5000 DOREN 101174 0 24 12 DANTIES/POS B1001 NON B 10059 0 111 111	I8813	NONB	101198		10	10	С
CHOB49 COTTONHILL 101205 0 14 45 1332B NOMB 101205 0 12 11 CD40491 NON B 101130 0 15 15 L2020 NON B 101132 0 31 31 L2020 NON B 101132 0 31 31 L2020 NON B 101133 0 11 11 MP10000 NON B 101134 0 18 16 L379 NON B 101135 0 11 10 L6379 NON B 101136 0 12 12 L6065 NON B 101137 0 12 12 L6065 NON B 101137 0 12 12 L6065 NON B 101266 0 12 11 L6065 NON B 101266 0 12 11 L68220 NON B 101266 0 12 11 L68239 NON B 101266 0 12 11 L68280 NON B 101266 0 12 11 L6878B NON B 101356 0 15 5 L607 NON B 101357 0 12 5 L5067 NON B 101358 0 15 5 L5067 NON B 101358 0 12 2 L119 NON B 101358 0 12 2 L129 NON B 101358 0 12 2 L129 NON B 101359 0 15 2 L129 NON B 101360 0 12 3 L6389 NON B 101360 0 12 3 L6389 NON B 101360 0 12 3 L6389 NON B 101360 0 12 0 L6389 NON B 101360 0 12 0 L650020 COTTON DANCE 101361 0 17 0 CD50020 COTTON DANCE 101361 0 17 0 CD50020 COTTON DANCE 101362 0 12 0 LADYLYC 100136 0 13 13 L65860 LADYLYC 100136 0 34 L659 ANIL 100142 50 258 309 AN2657 2 ANIL 100143 50 379 421 L67522 GIRLISH 100143 50 379 421 L67523 GIRLISH 100143 50 379 421 L67524 GIRLISH 100143 50 379 421 L67525 GIRLISH 100143 50 379 421 L67525 GIRLISH 100143 50 379 421 L67526 ANIL 100140 0 18 18 K039750 K02ABIAT 100958 0 36 36 AN2657 ANIL 100140 0 18 18 K039750 K02ABIAT 100958 0 36 36 AN2657 ANIL 10075 0 55 35 STAINOI NON B 101304 0 20 9 DOS5000 DOMINENT 101138 0 12 12 DOS5000 DOMINENT 101138 0 12 12 DOS5000 DOMINENT 101138 0 12 12 DOS5000 DOREN 101174 0 24 12 DANTIES/POS B1001 NON B 10059 0 111 111	K6075	NON B	101199	0	10	9	1
1332B	CH0849	COTTONHILL	101204	0	44		-1
CD40491	I332B	NONB	101205	0			1
JOSEPH   1975   1011   11	CD40491	NON B			15	15	C
1786	J2020			0			C
MP10000   NON B							C
16379   NON B							2
1695				0			1
JACO				0			C
H8229   NON B							C
H8239   NON B							2
H6878B							1
K6096         NON B         101356         0         15         5           K6087         NON B         101357         0         12         5           15607         NON B         101358         0         12         2           1129         NON B         101359         0         15         2           16389         NON B         101360         0         12         3           H6878         NON B         101361         0         17         0           CD50020         COTTON DANCE         101362         0         12         0           PANTIES (BIGS)           LL38696         LADYLYC         100134         12         29         41           LL52860         LADYLYC         100308         0         13         13           PANTIES /PO3         LL8920         LADYLYC         100136         50         304         346           AN2657-2.6         ANIL         100142         50         258         309           AN2657-2.6         ANIL         100143         50         379         421           GP532         GIRLISH         100414         0         18							
K6087         NON B         101357         0         12         5           15607         NON B         101358         0         12         2           16389         NON B         101359         0         15         2           16389         NON B         101360         0         12         3           H6878         NON B         101361         0         17         0           CD50020         COTTON DANCE         101362         0         12         0           327         3,706         3,927           PANTIES (BIG)           LL38696         LADYLYC         100134         12         29         41           LL52860         LADYLYC         100308         0         13         13           PANTIES / PO3           LL8920         LADYLYC         100136         50         304         346           AN2657 - 2.6         ANIL         100142         50         258         309           AN2657 - ANIL         100142         50         258         309           AN2657 - ANIL         100253         0         42         42           CH4008 NOB         <							
15607						5	
10129				O		2	 10
101369   NON B						2	13
H6878							
CD50020   COTTON DANCE   101362   0   12   0							9 17
Marties (Big)   Marties (Big							12
PANTIES (BIG)  LL38696 LADYLYC 100308 0 13 13  LL52860 LADYLYC 100308 0 13 13  PANTIES/PO3  LL8920 LADYLYC 100136 50 304 346 AN2657-2.6 ANIL 100142 50 258 309 AN2659 ANIL 100143 50 379 421 GP532 GIRLISH 100253 0 42 42 CH4008 NON B 10044 0 18 18  K039750 KOZABIAT 100958 0 36 36 AN2657 ANIL 101077 0 55 35 STAINO1 NON B 101304 0 20 9 DO55000 DOMINENT 101138 0 12 12  MP003 MISS PUDRA 101173 0 97 94 DR0500 DOREN 101174 0 24 12  PANTIES/PO5  B1001 NON B 100959 0 111 111	CD30020	COTTON DANCE	101302				
LL38696	PANTIFS (BIG)		=	327	3,706	3,927	106
LLE52860   LADYLYC   100308   0   13   13   13   12   12   42   54   14   15		LADYLYC	100134	12	29	41	C
12   42   54							
PANTIES/PO3  LL8920 LADYLYC 100136 50 304 346  AN2657-2.6 ANIL 100142 50 258 309  AN2659 ANIL 100143 50 379 421  GP532 GIRLISH 100253 0 42 42  CH4008 NON B 100414 0 18 18  KO39750 KOZABIAT 100958 0 36 36  AN2657 ANIL 101077 0 55 35  STAIN01 NON B 101304 0 20 9  DO55000 DOMINENT 101138 0 12 12  MP003 MISS PUDRA 101173 0 97 94  DR0500 DOREN 101174 0 24 12  PANTIES/PO5  B1001 NON B 100959 0 111 111			100000			<u>-</u>	
AN2657-2.6 ANIL 100142 50 258 309 AN2659 ANIL 100143 50 379 421 GP532 GIRLISH 100253 0 42 42 CH4008 NON B 100414 0 18 18 KO39750 KOZABIAT 100958 0 36 36 AN2657 ANIL 101077 0 55 35 STAINO1 NON B 101304 0 20 9 DO55000 DOMINENT 101138 0 12 12 MP003 MISS PUDRA 101173 0 97 94 DR0500 DOREN 101174 0 24 12  PANTIES/PO5 B1001 NON B 100959 0 111 111	PANTIES/PO3		=		<u> </u>		
AN2659 ANIL 100143 50 379 421 GP532 GIRLISH 100253 0 42 42 CH4008 NON B 100414 0 18 18 KO39750 KOZABIAT 100958 0 36 36 AN2657 ANIL 101077 0 55 35 STAIN01 NON B 101304 0 20 9 DO55000 DOMINENT 101138 0 12 12 MP003 MISS PUDRA 101173 0 97 94 DR0500 DOREN 101174 0 24 12 PANTIES/PO5 B1001 NON B 100959 0 111 111	LL8920	LADYLYC	100136	50	304	346	8
GP532       GIRLISH       100253       0       42       42         CH4008       NON B       100414       0       18       18         KO39750       KOZABIAT       100958       0       36       36         AN2657       ANIL       101077       0       55       35         STAIN01       NON B       101304       0       20       9         DO55000       DOMINENT       101138       0       12       12         MP003       MISS PUDRA       101173       0       97       94         DR0500       DOREN       101174       0       24       12         PANTIES/PO5         B1001       NON B       100959       0       111       111	AN2657-2.6	ANIL	100142	50	258	309	-1
CH4008       NON B       100414       0       18       18         KO39750       KOZABIAT       100958       0       36       36         AN2657       ANIL       101077       0       55       35         STAIN01       NON B       101304       0       20       9         DO55000       DOMINENT       101138       0       12       12         MP003       MISS PUDRA       101173       0       97       94         DR0500       DOREN       101174       0       24       12         150       1,245       1,334         PANTIES/PO5         B1001       NON B       100959       0       111       111	AN2659	ANIL	100143	50	379	421	8
CH4008       NON B       100414       0       18       18         KO39750       KOZABIAT       100958       0       36       36         AN2657       ANIL       101077       0       55       35         STAIN01       NON B       101304       0       20       9         DO55000       DOMINENT       101138       0       12       12         MP003       MISS PUDRA       101173       0       97       94         DR0500       DOREN       101174       0       24       12         150       1,245       1,334         PANTIES/PO5         B1001       NON B       100959       0       111       111	GP532	GIRLISH	100253	0	42	42	C
AN2657 ANIL 101077 0 55 35 STAIN01 NON B 101304 0 20 9 DO55000 DOMINENT 101138 0 12 12 MP003 MISS PUDRA 101173 0 97 94 DR0500 DOREN 101174 0 24 12  PANTIES/PO5 B1001 NON B 100959 0 111 111	CH4008	NON B	100414	0			C
AN2657 ANIL 101077 0 55 35 STAIN01 NON B 101304 0 20 9 DO55000 DOMINENT 101138 0 12 12 MP003 MISS PUDRA 101173 0 97 94 DR0500 DOREN 101174 0 24 12  PANTIES/PO5 B1001 NON B 100959 0 111 111							C
STAIN01         NON B         101304         0         20         9           DO55000         DOMINENT         101138         0         12         12           MP003         MISS PUDRA         101173         0         97         94           DR0500         DOREN         101174         0         24         12           150         1,245         1,334           PANTIES/PO5           B1001         NON B         100959         0         111         111	AN2657	ANIL		0			20
DO55000         DOMINENT         101138         0         12         12           MP003         MISS PUDRA         101173         0         97         94           DR0500         DOREN         101174         0         24         12           150         1,245         1,334           PANTIES/PO5           B1001         NON B         100959         0         111         111							11
MP003         MISS PUDRA         101173         0         97         94           DR0500         DOREN         101174         0         24         12           PANTIES/PO5           B1001         NON B         100959         0         111         111							C
DR0500         DOREN         101174         0         24         12           150         1,245         1,334           PANTIES/PO5           B1001         NON B         100959         0         111         111							3
150         1,245         1,334           PANTIES/PO5           B1001         NON B         100959         0         111         111							12
B1001 NON B 100959 O 111 111	<u></u>						61
	PANTIES/PO5		=				
	B1001	NON B	100959	0	111	111	C
IN001 NON B 101377 0 1 0		NON B					 1

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
		-	0	112	111	1
PANTIES/PO7		=	<del></del> -			
PR001	NON B	100763	0	22	21	1
B3052	NON B	100763	0	22 16	16	
	NON B	100764	<u>_</u> 0	38	37	
<u>PANTY</u>		=	<u> </u>			====
 NK626	NON BR	100493	0	32	32	0
SH1373	NONB	100443	0	105	105	0
	NON B		0	105	105	0
A2445	INOIN B	100674	<u> </u>	153	153	<u> </u>
PRETTY MAKEUP		=		153	153	
BBCREAM	B B CREAM	100705	0	20	20	0
B-POWDER28	BAKED POWDER	100705	0	24	24	0
BLUSH	BLUSH	100707	0	20	20	0
BLUSH-B	BLUSH BAKED	100707	0	24	24	0
BLUSH-M	BLUSH MATTE	100709	0	16	16	0
CONCEALER-CUL	CONCEALER COVER UP LIQUID	100707	0	20	20	0
CONCEALER-S	CONCEALER STICK	100711	0	20	20	0
EPENCIL	EYE PENCIL	100712	0	48	48	0
EPENCIL-S	EYE PENCIL STYLER	100714	0	36	36	
ESHADOW-Q	EYE SHADOW QUARTET	100714	0	20	20	0
ESHADOW-S	EYE SHADOW GOAKTET	100715	0	52	52	0
ESHADOW-SM	EYE SHADOW SINGLE MATTE	100717	0	28	28	0
			0	20 16	20 16	
EBPENCIL-S EBSHADOW	EYE BROW PENCIL STYLER EYEBROW SHADOW	100720 100721	0			0
				16	16	0
ELINER-GB	EYE LINER LIQUID BK	100722	0	4	4	0
ELINER-LB	EYE LINER LIQUID BK	100723 100724	0	4	4	0
ELINER-P ELINER-UDLB	EYE LINER PEN		0	4	4	0
	EYE LINER ULTIMATE DIP LINER BK	100725	0	4	4	0
FOUNDATION-CU	FOUNDATION MATTIFYING	100726	0	24	24	0
FOUNDATION-MF	FOUNDATION MATTIFYING	100727	0	24	24	0
FOUNDATION-WL	FOUNDATION WEIGHTLESS	100728	0	24	24	0
LBALM	LIP BALM	100729	0	12	12	0
LGLOSS-ST	LIP GLOSS STAY TRUE	100730	0	44	44	0
LPENCIL	LIP PENCIL	100731	0	32	32	0
LPENCIL-S	LIP PENCIL STYLER	100732	0	48	48	0
LSTICK-E	LIP STICK ESSENTIAL	100734	0	80	80	0
LSTICK-M	LIP STICK MATTE	100735	0	48	48	0
LSTICK-ML	LIP STICK MATTE LIQUID	100736	0	24	24	0
LSTICK-ST	LIP STICK STAY TRUE	100737	0	44	44	0
MASCARA-AIOB	MASKARA ALL IN ONE BK	100739	0	4	4	0
MASCARA-CB	MASKARA CURLING BK	100740	0	8	8	0
NENAMEL-E	NAIL ENAMEL ESSENTIAL	100743	0	60	60	0
NENAMEL-M	NAIL ENAMEL MATTE	100744	0	60	60	0
PPOWDER	PRESS POWDER	100745	0	24	24	0
PPOWDER-MF	PRESS POWDER MATTIFYING	100746	0	24	24	0
SHARPNER	SHARPNER	100747	0	4	4	0
MUBASE	MAKE UP BASE	100750	0	4	4	0
MASCARA-LB	MASCARA LENGTHENING BK	100753	0	4	4	0
EBMASCARA	EYEBROW MASCARA	100754	0	8	8	0
			0	980	980	0

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
PROSTHESIS PA	ADS					
PPSABINA	SABINA	100011	27	0	0	27
		_	27	0	0	27
SHAPER/CONTE	ROLER	=				
ME0.404.0	MICOSIT	100111	10	0.0	47	
MF34313	MISSFIT	100144	12	38	47	3
MF34314	MISSFIT	100145	12	60	64	8
MF1255	MISSFIT	100146	9	20	27	2
MF33636	MISSFIT	100147	12	23	34	1
MF1037	MISSFIT	100148	15	71	86	0
BO10000-4.2	BONDY	100149	14	0	14	0
BO10003	BONDY	100150	12	5	15	2
AN2476	ANIL	100151	9	32	38	3
AN2513	ANIL	100152	12	13	21	4
AN2518	ANIL	100153	12	9	14	7
NZ9001	NAZIK	100352	0	22	14	8
NZ9005	NAZIK	100437	0	22	12	10
NZ9003	NAZIK	100438	0	30	28	2
MF1227	MISSFIT	100546	0	4	4	0
MF17332	MISS FIT	100606	0	13	9	4
MF1228	MISS FIT	100804	0	26	23	3
NZ9020	NAZIK	101045	0	11	11	0
BO10001-4.2	BONDY	101047	0	3	3	0
MF14001	MISSFIT	101139	0	6	2	4
MF14002	MISSFIT	101140	0	6	<u>-</u>	 O
SHORT SUIT		101140	119	414	472	61
		=	119	414	472	61
CR92904	CAROLINE	100522	119 0	414	<b>472</b>	<b>61</b>
CR92904 DS31775	CAROLINE DEEP SLEEP	100522 100806	0 0	414 4 16	4 4 16	0 0
CR92904 DS31775 DS12082	CAROLINE DEEP SLEEP DEEP SLEEP	100522 100806 100807	0 0 0	414 4 16 4	4 4 16 4	0 0 0
CR92904 DS31775 DS12082 EL1315	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL	100522 100806 100807 100904	0 0 0 0	414 4 16 4 4	4 16 4	0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP	100522 100806 100807 100904 101060	0 0 0 0	414 4 16 4 4 2	4 16 4 2	0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP	100522 100806 100807 100904 101060	0 0 0 0 0	414 4 16 4 4 2 2	4 16 4 2 2	0 0 0 0 0
SHORT SUIT  CR92904  DS31775  DS12082  EL1315  DS1282  DS12061  AN9590	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP	100522 100806 100807 100904 101060	0 0 0 0 0 0	4 16 4 4 2 2 2	4 16 4 2 2	0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP	100522 100806 100807 100904 101060	0 0 0 0 0	414 4 16 4 4 2 2	4 16 4 2 2	0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP  DEEP SLEEP  ANIL	100522 100806 100807 100904 101060 101061	0 0 0 0 0 0	414 4 16 4 4 2 2 2 1 1 33	4 16 4 4 2 2 1 33	0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP  DEEP SLEEP  ANIL	100522 100806 100807 100904 101060 101061 101062	0 0 0 0 0 0 0	414 4 16 4 4 2 2 1 33	4 16 4 2 2 1 33	0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP  DEEP SLEEP  ANIL	100522 100806 100807 100904 101060 101061	0 0 0 0 0 0 0 0	414 4 16 4 4 2 2 1 33	4 16 4 2 2 1 33	0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP  DEEP SLEEP  ANIL	100522 100806 100807 100904 101060 101061 101062	0 0 0 0 0 0 0	414 4 16 4 4 2 2 1 33	4 16 4 2 2 1 33	0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP  DEEP SLEEP  ANIL  NON BR  NOR BR	100522 100806 100807 100904 101060 101061 101062 = 100257 100351	0 0 0 0 0 0 0 0	414  4 16 4 2 2 1 33  13 6 19	4 16 4 2 2 1 33 13 6	0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP  DEEP SLEEP  ANIL  NON BR  NOR BR	100522 100806 100807 100904 101060 101061 101062 = 100257 100351	0 0 0 0 0 0 0 0 0	414  4 16 4 2 2 11 33 13 6 19	4 16 4 2 2 1 1 33 6 19 89	0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343	0 0 0 0 0 0 0 0 0	414  4 16 4 2 2 11 33 13 6 19  80 93	472 4 16 4 2 2 1 33 13 6 19 89 91	0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387	CAROLINE  DEEP SLEEP  DEEP SLEEP  ELITOL  DEEP SLEEP  DEEP SLEEP  ANIL  NON BR  NOR BR  MISSFIT  NON B  SABINA	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568	0 0 0 0 0 0 0 0 0 0	414  4 16 4 4 2 2 11 33 13 6 19  80 93 4	472 4 16 4 2 2 1 33 13 6 19 89 91 4	0 0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568 100573	0 0 0 0 0 0 0 0 0 0	414  4 16 4 2 2 11 33 13 6 19  80 93 4 4	472 4 16 4 2 2 1 33 13 6 19 89 91 4 4	0 0 0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370 D6208	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA NON B	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568 100573 101019	0 0 0 0 0 0 0 0 0 0	414  4 16 4 2 2 11 33 13 6 19  80 93 4 4 2	472 4 16 4 2 2 1 33 13 6 19 89 91 4 4 2	0 0 0 0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370 D6208 A6118	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568 100573 101019	0 0 0 0 0 0 0 0 0 0 0	414  4 16 4 4 2 2 11 33  13 6 19  80 93 4 4 2 10	472 4 16 4 2 2 1 33 13 6 19 89 91 4 4 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370 D6208 A6118 A5988	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA NON B NON B	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568 100573 101019 101144 101164	119 0 0 0 0 0 0 0 0 0 12 0 0 0 0	414  4 16 4 4 2 2 11 33  13 6 19  80 93 4 4 4 2 10 10	472 4 16 4 2 2 1 33 13 6 19 89 91 4 4 2 9 9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370 D6208 A6118 A5988 A8309	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA NON B NON B	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568 100573 101019 101144 101164 101276	119  0 0 0 0 0 0 0 0 0 0 0 0 12 0 0 0 0 0 0	414  4 16 4 4 2 2 11 33  13 6 19  80 93 4 4 2 10 10 10 12	472  4 16 4 4 2 2 1 33 33  13 6 19  89 91 4 2 9 9 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370 D6208 A6118 A5988 A8309 A1926	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA NON B NON B NON B NON B	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568 100573 101019 101144 101164 101276	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	414  4 16 4 2 2 1 33  13 6 19  80 93 4 4 2 10 10 10 12 23	472  4 16 4 4 2 2 1 33 13 6 19  89 91 4 4 2 9 9 12 15	0 0 0 0 0 0 0 0 0 0 0 0 0 1 1
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370 D6208 A6118 A5988 A8309 A1926 KO80070	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA NON B CANSOY	100522 100806 100807 100904 101060 101061 101062  = 100257 100351  = 100114 100343 100568 100573 101019 101144 101164 101276 101277 101279	119 0 0 0 0 0 0 0 0 0 0 0 0 0	414  4 16 4 2 2 2 11 33  13 6 19  80 93 4 4 2 10 10 10 12 23 24	472  4 16 4 4 2 2 1 33 33  13 6 19  89 91 4 4 2 9 9 12 15 24	61 0 0 0 0 0 0 0 0 0 0 0 0 0
CR92904 DS31775 DS12082 EL1315 DS1282 DS12061 AN9590  SILICON BRA FBTN523 FBTN014  STARTERS MF1501 A111 SBC387 SBC370 D6208 A6118 A5988 A8309	CAROLINE DEEP SLEEP DEEP SLEEP ELITOL DEEP SLEEP DEEP SLEEP ANIL  NON BR NOR BR  MISSFIT NON B SABINA SABINA NON B NON B NON B NON B	100522 100806 100807 100904 101060 101061 101062 = 100257 100351 = 100114 100343 100568 100573 101019 101144 101164 101276	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	414  4 16 4 2 2 1 33  13 6 19  80 93 4 4 2 10 10 10 12 23	472  4 16 4 4 2 2 1 33 13 6 19  89 91 4 4 2 9 9 12 15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

### Periodic Inventory Report 30/03/2017 01/12/2021

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Item Code	Item Description	Bar Code	Opening	Purchase	Sale	Closing
A2628	NON B	101348	0	12	0	12
4020	NON B	101349	0	10	0	10
		<u>-</u>	12	307	263	56
STOKINGS		- -				
IT1108	ITALIANA	100255	0	6	4	2
IT2208	ITALIANA	100256	0	10	4	6
l1323	ITALIANA	100367	0	2	2	C
l1272	ITALIANA	100368	0	2 3	2	C
I1198	ITALIANA	100369	0	4	4	C
I1546	ITALIANA	100370	0	3	3	C
I1326	ITALIANA	100371	0	7	7	C
11447	ITALIANA	100372	0	4	4	C
l1216	ITALIANA	100373	0	7	7	C
I10081	ITALIANA	100374	0	7	7	C
I1808	ITALIANA	100375	0	6	6	
12731	ITALIANA	100376	0	6	6	C
NK9026522	NON B	100377	0	27	18	9
I1108	ITALIANA	100378	0	13	13	C
12390	ITALIANA	100379	0	5 9	4	1
I2208 IT2184	ITALIANA ITALIANA	100380 101145	0		8	1
IT2104 IT2173	ITALIANA	101145	0	6 5	3 0	3 5
112173	ITALIANA	101140	<u> </u>	130	103	27
SH01-B	NON B	100157	12 <b>12</b>	208 <b>208</b>	207 <b>207</b>	13 <b>13</b>
SWIM SUITS		-				
BS1605	NON BR	100154	3	0	0	3
BL1493	NON BR	100155	2	0	1	1
BS9111	NON BR	100156	3	0	0	3
		<u>-</u>	8	0	1	7
<u>THERMAL</u>		=				
NBB626	NBB	100363	0	5	5	C
AN8533	ANIL	100364	0	7	7	C
AN8532	ANIL	100365	0	20	13	7
AN8531	ANIL8531	100366	0	16	16	C
MS02023649	M&S	100623	0	15	15	C
		=	0	63	56	7
<u>TIDES</u>		_				
NKS118	NON BR	100286	0	6	6	С
NK5118	NON B	100896	0	3	6 3	C
NY6105	NOYA	101171	0	19	13	6
			0	28	22	6
T-SHIRTS		=	-			
USP66004	U S POLO	100914	0	16	7	9
USP66004						
USP66004		_	0	16	7	9
USP66004		- -	4,587	29,804	31,098	3,293