

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1000	FIBRE OPTIC CABLE 8									
1001	FIBRE OPTIC CABLE 12	256	256		30/06/2008	692.30	692.30		999	78
1002	FIBRE OPTIC CABLE 24	3,033	3,033		30/06/2008	15,869.26	15,869.26		999	78
1003	FIBRE OPTIC OVERHEAD CABLE12	4,397	4,397		30/06/2008	26,254.49	26,254.49		999	78
1004	OVERHEAD CABLE 10pr0.5mm									
1005	OVERHEAD CABLE 100PR 0.63MM	3,000	3,000		30/06/2008	33,000.00	33,000.00		999	78
1006	OVERHEAD CABLE 15PR/0.5MM									
1007	OVERHEAD CABLE 25PAIR 0.5MM									
1008	OVERHEA CABLE 50PR 0.4MM									
1009	OVERHEAD CABLE 50PR 0.63	7,000	7,000		30/06/2008	67,068.40	67,068.40		999	78
1010	UNDERGROUND CABLE 10pr/.4									
1011	UNDERGROUND CABLE 100pr/.4	1,022	1,022		30/06/2008	9,015.68	9,015.68		999	78
1012	UNDERGROUND CABLE 100pr/.63	432	567	135	30/06/2008	8,257.64	10,838.15	2,580.51	999	78
1013	UNDERGROUND CABLE 2PR.63									
1014	UNDERGROUND CABLE 200PR/.4									
1015	UNDERGROUND CABLE 25PR 0.4MM									
1016	UNDERGROUND CABLE 25.63	2,147	2,147		30/06/2008	10,823.46	10,823.46		999	78
1017	UNDERGROUND CABLE 5pr 0.4mm									
1018	UNDERGROUND CABLE 50pr/.4	201	201		30/06/2008	849.39	849.39		999	78
1019	UNDERGROUND CABLE 50pr.63mm	466	466		30/06/2008	5,887.82	5,887.82		999	78
1020	KRONE CAT5E 4PR 0.5MM UTP	74	74		30/06/2008	18,704.59	18,704.59		999	78
1020	KRONE CAT5E 4PR 0.5MM UTP									
1021	DROPWIRE	106,100	106,100		30/06/2008	137,930.00	137,930.00		999	78
1021	DROPWIRE									
1022	INTERNAL WIRE .5 2PR WHITE	17,400	17,400		30/06/2008	9,855.36	9,855.36		999	78
1022	INTERNAL WIRE .5 2PR WHITE									
1023	JUMPER WIRE .5mm B/W	15	15		30/06/2008	2,028.06	2,028.06		999	78
1023	JUMPER WIRE .5mm B/W									
1024	JUMPER WIRE .5mm R/W	21	21		30/06/2008	2,901.61	2,901.61		999	78
1024	JUMPER WIRE .5mm R/W	18	18		30/06/2008	2,487.09	2,487.09		999	78
1025	2m LINECORD RJ11 - BLK									
1025	2m LINECORD RJ11 - BLK									
1026	2m LINECORD RJ11 - WHT									
1026	2m LINECORD RJ11 - WHT	600	600		30/06/2008	2,395.26	2,395.26		999	78
1027	HANSET CORD RJ11- WHT	527	527		30/06/2008	2,822.24	2,822.24		999	78
1027	HANSET CORD RJ11- WHT									
1028	LINE CORD EXTENSION (WHITE)									
1028	LINE CORD EXTENSION (WHITE)									
1028	LINE CORD EXTENSION (WHITE)									
1029	LINE CORD EXTENSION BLACK									
1029	LINE CORD EXTENSION BLACK									
1029	LINE CORD EXTENSION BLACK									
1030	PATCHCORD SM SC-APC/E-2000									
1030	PATCHCORD SM SC-APC/E-2000									
1031	PATCHCORD SM SC-APC/E 2000									
1031	PATCHCORD SM SC-APC/E 2000									
1032	PATCHCORD SM SC-APC/E-2000									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1032	PATCHCORD SM SC-APC/E-2000									
1033	ALKALINE BATTERIES 'AA'									
1033	ALKALINE BATTERIES 'AA'									
1034	ALKALINE BATTERIES '9V'									
1035	WOODEN T/PHONE POLES 6m	3	3		30/06/2008	407.15	407.15		999	78
1036	WOODEN POLES 8m	30	30		30/06/2008	17,985.21	17,985.21		999	78
1037	STEEL MANHOLE COVERS 600X600									
1038	STEEL MANHOLE COVERS1200X600	9	9		30/06/2008	12,914.45	12,914.45		999	78
1039	MANHOLE PLASTIC PIT COVER									
1040	PLASTIC PIT BDD 600MM DEEP									
1041	ROUND BBD CONCRETE LID FOR									
1042	PVC LENGHT 25mm									
1043	PVC LENGHT 50mm - GREEN	191	191		30/06/2008	6,336.41	6,336.41		999	78
1044	PVC LENGHT 100mm - GREEN	203	200	-3	30/06/2008	12,680.84	12,493.44	-187.40	999	78
1045	PVC BENDS 25mm X 90'									
1046	PVC BENDS 50MMX45'	358	358		30/06/2008	5,290.20	5,290.20		999	78
1047	PVC BENDS 50MMX90'									
1048	PVC BEND 100MM X 45'	425	425		30/06/2008	9,062.62	9,062.62		999	78
1049	PVC BENDS 100MM X 90'	363	363		30/06/2008	11,570.99	11,570.99		999	78
1050	PVC SOLVENT CEMENT 250ML	320	320		30/06/2008	4,967.46	4,967.46		999	78
1050	PVC SOLVENT CEMENT 250ML									
1050	PVC SOLVENT CEMENT 250ML									
1051	PVC JOINT PIECE - 100MM	10	10		30/06/2008	58.30	58.30		999	78
1051	PVC JOINT PIECE - 100MM									
1052	PVC JOINT PIECE - 50MM	15	15		30/06/2008	47.85	47.85		999	78
1052	PVC JOINT PIECE - 50MM									
1053	CABLE CASINGS 16x25mm									
1053	CABLE CASINGS 16x25mm									
1054	CABLE TRUNKINGS 25mm x 25mm	55	55		30/06/2008	1,016.35	1,016.35		999	78
1054	CABLE TRUNKINGS 25mm x 25mm									
1055	CABLE TRUNKING 50mm x 50mm	240	240		30/06/2008	15,578.18	15,578.18		999	78
1056	RJ11-TELEPHONE PLUGS	850	850		30/06/2008	401.88	401.88		999	78
1056	RJ11-TELEPHONE PLUGS									
1057	3M 3 PORT CONNECTOR UR2									
1057	3M 3 PORT CONNECTOR UR2									
1058	CHANNEL 2PORT CONNECTORS									
1059	3M CONNECTOR MODULE 4000CTR	1,152	1,152		30/06/2008	8,453.15	8,453.15		999	78
1059	3M CONNECTOR MODULE 4000CTR									
1059	3M CONNECTOR MODULE 4000CTR									
1060	3M DISTRIBTN MODULE 4011E-BL	92	92		30/06/2008	12,450.36	12,450.36		999	78
1061	3M FEEDER MODULE 4010E	13	13		30/06/2008	958.75	958.75		999	78
1061	3M FEEDER MODULE 4010E									
1062	3M CROSSCONNECT SEPARATOR									
1062	3M CROSSCONNECT SEPARATOR									
1063	NYLON CABLE TIE 3.6x150mm									
1063	NYLON CABLE TIE 3.6x150mm									
1063	NYLON CABLE TIE 3.6x150mm									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1064	CABLE TIE 368x4.8mm	256	256		30/06/2008	45,727.67	45,727.67		999	78
1064	CABLE TIE 368x4.8mm									
1064	CABLE TIE 368x4.8mm									
1065	CABLE CLIP KS-NC-2NG	78	78		30/06/2008	1,238.80	1,238.80		999	78
1065	CABLE CLIP KS-NC-2NG									
1065	CABLE CLIP KS-NC-2NG									
1066	AMP HINGED 2PR GEL FILLED	610	610		30/06/2008	6,844.75	6,844.75		999	78
1066	AMP HINGED 2PR GEL FILLED									
1067	RJ45 CONNECTORS	3,800	3,800		30/06/2008	3,187.44	3,187.44		999	78
1067	RJ45 CONNECTORS									
1068	RJ45 INSERTS FOR TBIT	10	10		30/06/2008	160.20	160.20		999	78
1068	RJ45 INSERTS FOR TBIT									
1069	DENSO TAPE 50MM X 10M	1	1		30/06/2008	22.48	22.48		999	78
1070	DENSO TAPE 30MM X 10M	28	28		30/06/2008	419.72	419.72		999	78
1070	DENSO TAPE 30MM X 10M									
1070	DENSO TAPE 30MM X 10M									
1071	WARNING TAPES 85X80X500MM	1	1		30/06/2008	88.85	88.85		999	78
1071	WARNING TAPES 85X80X500MM									
1072	VIDATAPE 50X30X30	548	548		30/06/2008	28,829.51	28,829.51		999	78
1072	VIDATAPE 50X30X30									
1073	PVC INSULATON VYNIL TAPE	25	25		30/06/2008	48.18	48.18		999	78
1074	GALVANISED COACH SCREWS 8X65	11	11		30/06/2008	39.12	39.12		999	78
1074	GALVANISED COACH SCREWS 8X65									
1075	WOODSCREWS 8 X 3/4"	7	7		30/06/2008	60.11	60.11		999	78
1076	WOODSCREW 8X11/4"	20	20		30/06/2008	253.75	253.75		999	78
1077	SADDLES 20MM									
1077	SADDLES 20MM	500	501	1	30/06/2008	392.00	392.78	0.78	999	78
1078	SADDLES 25MM	2,670	2,670		30/06/2008	22,281.68	22,281.68		999	78
1078	SADDLES 25MM									
1079	GALVANISED PIPE SADDLE 15mm	690	720	30	30/06/2008	9,987.96	10,422.22	434.26	999	78
1079	GALVANISED PIPE SADDLE 15mm									
1080	GUY GRIP STEEL1/2.5 @50 SETS	1,000	1,000		30/06/2008	15,707.10	15,707.10		999	78
1080	GUY GRIP STEEL1/2.5 @50 SETS									
1080	GUY GRIP STEEL1/2.5 @50 SETS									
1081	GUY GRIP STEEL 7/1.6 @50 SET									
1081	GUY GRIP STEEL 7/1.6 @50 SET									
1082	EYEBOLTS W/NUTS-425O/ALLX16									
1083	CABLE STAPLES 28/11									
1084	EYESREWS	450	450		30/06/2008	336.33	336.33		999	78
1084	EYESREWS									
1085	JARS 1/8" HOLLOW WALL ANCHOR	1	1		30/06/2008	70.61	70.61		999	78
1086	SELF TRAPPERPANZ/P8/40	18	18		30/06/2008	421.74	421.74		999	78
1087	BAND CLAMP BUCKLES	9	9		30/06/2008	119.07	119.07		999	78
1087	BAND CLAMP BUCKLES									
1088	XAGACLOSURE550-75/15-250A846									
1088	XAGACLOSURE550-75/15-250A846									
1089	XAGACLOSURE 550-75/15-500A84	131	127	-4	30/06/2008	10,339.32	10,023.61	-315.71	999	78

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1089	XAGACLOSURE 550-75/15-500A84									
1089	XAGACLOSURE 550-75/15-500A84									
1090	XAGA CLOSUE 1000-122/38-650	7	7		30/06/2008	7,744.87	7,744.87		999	78
1090	XAGA CLOSUE 1000-122/38-650									
1090	XAGA CLOSUE 1000-122/38-650									
1091	XAGA CLOSURE 1000-122/38-900	7	7		30/06/2008	10,087.21	10,087.21		999	78
1092	XAGA CLOSURE 1000-92/30-650	1	1		30/06/2008	947.71	947.71		999	78
1093	XAGA CLOSURE 1000-160/55-650	31	31		30/06/2008	41,039.66	41,039.66		999	78
1094	XAGA CLOSURE 43/8-200A846/1									
1094	XAGA CLOSURE 43/8-200A846/1									
1094	XAGA CLOSURE 43/8-200A846/1									
1095	XAGA CLOSURE 43/8 300A846/1									
1095	XAGA CLOSURE 43/8 300A846/1									
1095	XAGA CLOSURE 43/8 300A846/1									
1096	CLOSURE 31CDD1LS1-P/N-140030									
1096	CLOSURE 31CDD1LS1-P/N-140030									
1097	CLOSURE OJ31 SLC-UNDERGROUND	415	415		30/06/2008	48,219.89	48,219.89		999	78
1097	CLOSURE OJ31 SLC-UNDERGROUND									
1097	CLOSURE OJ31 SLC-UNDERGROUND									
1098	10 PAIR AERIAL TERMINAL BOX	12	12		30/06/2008	1,080.24	1,080.24		999	78
1098	10 PAIR AERIAL TERMINAL BOX									
1099	BOX FD 70PAIR C/W MODULES	50	50		30/06/2008	8,625.41	8,625.41		999	78
1099	BOX FD 70PAIR C/W MODULES									
1100	KRONE BOX 300-100PR									
1100	KRONE BOX 300-100PR									
1101	BOX FD 20PAIR C/W MODULES									
1101	BOX FD 20PAIR C/W MODULES									
1102	BOX FD 250PAIR C/W FRAME									
1102	BOX FD 250PAIR C/W FRAME									
1102	BOX FD 250PAIR C/W FRAME									
1103	KRONE FRAME STAINLESS 100PR	8	8		30/06/2008	736.00	736.00		999	78
1103	KRONE FRAME STAINLESS 100PR									
1104	DISCONNECTION MODULE LSA-C	20	20		30/06/2008	708.89	708.89		999	78
1105	DISCONNECTION MODULE 02 (WHT)	1,310	1,310		30/06/2008	31,211.67	31,211.67		999	78
1106	KRONE WALLMOUNT FRAME-12U	3	3		30/06/2008	165.00	165.00		999	78
1106	KRONE WALLMOUNT FRAME-12U									
1107	PATCHPANEL 16PRT-6450I04600									
1107	PATCHPANEL 16PRT-6450I04600									
1108	KRONE PATCH PANEL 24 PORT									
1108	KRONE PATCH PANEL 24 PORT									
1109	KRONE FRAME 11 WAY									
1109	KRONE FRAME 11 WAY									
1110	KRONE FRAME 27 WAY	4	4		30/06/2008	679.44	679.44		999	78
1110	KRONE FRAME 27 WAY									
1110	KRONE FRAME 27 WAY									
1111	TELEPHONE SOCKETS-RJ11	1,595	1,665	70	30/06/2008	8,601.99	8,979.51	377.52	999	78
1111	TELEPHONE SOCKETS-RJ11									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1112	JUNXTION BOX - WHITE	146	146		30/06/2008	967.92	967.92		999	78
1112	JUNXTION BOX - WHITE									
1112	JUNXTION BOX - WHITE									
1113	89DP DEEP MOUNTING-BLOCK									
1113	89DP DEEP MOUNTING-BLOCK									
1114	PDL 600 DUAL C/W RJ45	554	555	1	30/06/2008	22,070.20	22,110.03	39.83	999	78
1114	PDL 600 DUAL C/W RJ45									
1115	PDL 600 SINGLE C/W RJ45	349	349		30/06/2008	2,530.22	2,530.22		999	78
1115	PDL 600 SINGLE C/W RJ45									
1115	PDL 600 SINGLE C/W RJ45									
1116	CARDS WALL PLUGS - YELLOW									
1116	CARDS WALL PLUGS - YELLOW									
1117	CARDS WALL PLUG- RED									
1117	CARDS WALL PLUG- RED									
1118	CARDS WALL PLUG- BROWN	18	18		30/06/2008	487.62	487.62		999	78
1118	CARDS WALL PLUG- BROWN									
1119	POLY TOGGLE FOR 10-12MM	10	10		30/06/2008	776.80	776.80		999	78
1119	POLY TOGGLE FOR 10-12MM									
1119	POLY TOGGLE FOR 10-12MM									
1120	POWER SURGE PROTECTORS	27	27		30/06/2008	2,781.00	2,781.00		999	78
1120	POWER SURGE PROTECTORS									
1121	WLL POWER ADAPTOR PLUGS	307	305	-2	30/06/2008	767.50	762.50	-5.00	999	78
1121	WLL POWER ADAPTOR PLUGS									
1122	FIBRE LAB/TUBING-515-012									
1123	CONNECTOR MODULES-E2000	5	5		30/06/2008	17,604.69	17,604.69		999	78
1123	CONNECTOR MODULES-E2000									
1124	FIBRE COVER FOR 19"RACK	12	12		30/06/2008	1,644.47	1,644.47		999	78
1124	FIBRE COVER FOR 19"RACK									
1125	FIB 19"RACK IU-46998-A5-A71	12	12		30/06/2008	4,224.91	4,224.91		999	78
1125	FIB 19"RACK IU-46998-A5-A71									
1126	FIB CANISTER CLOSURE-UCAO-12									
1126	FIB CANISTER CLOSURE-UCAO-12									
1127	EARTH RODS 3METRES									
1128	PASSIVE 900 CROSS CONNECT									
1128	PASSIVE 900 CROSS CONNECT									
1129	PAYPHONE CARD READERS FOR									
1129	PAYPHONE CARD READERS FOR									
1130	PAYPHONE MOTHERBOARDS									
1130	PAYPHONE MOTHERBOARDS									
1131	Prepaid Scratchy Cards 30.00	6,500	6,500		30/06/2008	2,756.00	2,756.00		999	78
1131	Prepaid Scratchy Cards 30.00									
1132	Prepaid Scratchy Cards 50.00	12,999	12,999		30/06/2008	5,339.99	5,339.99		999	78
1133	Prepaid Scratchy Cards 100.0	7,997	7,997		30/06/2008	4,630.26	4,630.26		999	78
1134	PAYPHONE CARDS \$5.00	2,000	2,000		30/06/2008	1,206.40	1,206.40		999	78
1134	PAYPHONE CARDS \$5.00									
1135	PAY PHONE CARD \$10.00									
1135	PAY PHONE CARD \$10.00									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1136	PAY PHONE CARD \$25.00	12,000	12,000		30/06/2008	7,990.80	7,990.80		999	78
1136	PAY PHONE CARD \$25.00									
1137	PLANTRONIC STAR BASE 2010									
1137	PLANTRONIC STAR BASE 2010									
1138	GE MODEL NZ 29393GE2-BLK									
1139	CANON FAX EQPT B155									
1140	UNIDEN FP098 CORDED PHONE									
1141	SAMOATEL 213SLT TELEPHONE									
1142	SAMOATEL SLT 9881 CALLER ID	4	4		30/06/2008	25.36	25.36		999	78
1142	SAMOATEL SLT 9881 CALLER ID									
1143	ALCATEL GSM PHONE - DB									
1144	NOKIA GSM PHONE - 5110R	307	307		30/06/2008	80,873.01	80,873.01		999	78
1145	NOKIA BATTERY 2100/6610/6585									
1146	NOKIA 5110 FACE PLATES									
1147	NOKIA GSM PHONE - 3120R									
1148	ALCATEL GSM PHONE - 501									
1149	Ericsson GSM PHONE - R250 Pro	52	52		30/06/2008	46,003.88	46,003.88		999	78
1150	WLL HANDSETS SIM CARDS	2,455	2,455		30/06/2008	35,232.44	35,232.44		999	78
1151	G2P GSM PAYPHONE INTERFACE	8	8		30/06/2008	8,442.64	8,442.64		999	78
1152	NOKIA GSM PHONE - 1100									
1153	NT 300									
1153	NT 300									
1154	RAD OPTIMUX 4E1 / B / SC13L									
1155	2 BUTTON NON-DISPLAY K/PHONE	5	5		30/06/2008	1,475.00	1,475.00		999	78
1156	8-BUTTON DISPLAY K/PHONE									
1157	ARIA SELECT 2&8 BUTTON WALL	8	8		30/06/2008	492.72	492.72		999	78
1158	ARIA 16 BASIC PACK	3	3		30/06/2008	2,953.53	2,953.53		999	78
1158	ARIA 16 BASIC PACK									
1159	ARIA 16 LCOB (2 CIRCUIT)									
1160	ARIA 16 LCOB2 (4 CIRCUIT)	2	2		30/06/2008	1,128.42	1,128.42		999	78
1161	ARIA 16 STIB (2CHANNEL)	3	3		30/06/2008	3,257.94	3,257.94		999	78
1162	ARIA 16 DTIB (4 CIRCUIT)									
1163	ARIA 16 SLIB (4 CIRCUIT)									
1164	ARIA 16 DSIB (4+4 CIRCUIT)	2	2		30/06/2008	2,535.18	2,535.18		999	78
1165	ARIA 16 MULTI-FUNCTION BOARD	2	2		30/06/2008	396.66	396.66		999	78
1166	ARIA 20 SO BUS INTERFACE									
1167	ARIA GDK FP II (LCOB)									
1168	ARIA GDK-100 (STIB)	1	1		30/06/2008	250.00	250.00		999	78
1169	GDK-100/LDK300 (STIB)	2	2		30/06/2008	550.00	550.00		999	78
1170	LG-LAN INTERFACE UNIT	1	1		30/06/2008	355.00	355.00		999	78
1171	ARIA GDK-162 (P.R.CMU)	1	1		30/06/2008	279.00	279.00		999	78
1172	GDK FP II CO CONNECTION TOOL	1	1		30/06/2008	405.00	405.00		999	78
1173	GDK-100 (DVIB)	1	1		30/06/2008	465.00	465.00		999	78
1174	ARIA GDK FP II (SLIB)	2	2		30/06/2008	758.00	758.00		999	78
1175	ARIA LKD 30D K/PHONE UNIT									
1176	ARIA 34E ON RAMP 2 PACK									
1177	ARIA 34E DIGITAL TELEPHONE									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1178	ARIA 34E SLIB4 (4CCTS-24V)									
1179	ARIA 34E RING GENERATOR UNIT									
1180	ARIA 34E MEMORY EXPANSION									
1181	ARIA 34E DTMF RECEIVER UNIT									
1182	ARIA 34E MODEM UNIT	10	10		30/06/2008	25,368.73	25,368.73		999	78
1183	BLACK SELECT 30 BUTTON LARGE									
1184	EXT TAIL (WITHOUT KRONE) FOR									
1185	7 AMPERS HOUR AGM									
1186	ARIA 34E LCOB (4CCTS)									
1187	DKT FJ1110 PHONE BLACK									
1188	CORAL 16 CIRCUIT STATION									
1189	8 CIRCUIT STATION CARD FOR	0	2	2	30/06/2008	0.00	2,115.56	2,115.56	999	78
1190	FLEXICOM 200 MAIN CABINET									
1191	8SLT AND 8FLEXSET & DIGITAL	3	3		30/06/2008	4,909.17	4,909.17		999	78
1192	PRIMARY RATE INTERFACE CARD									
1193	CONFERENCE & SYNCRONISATION									
1194	FLEXICOM 200 BATTERY BACK-UP									
1195	CORAL FLEXSET120L-BLK									
1196	CORAL FLEXSET 120D ASH									
1197	CORAL FLEXSET 280D ASH									
1198	CORAL FLEXSET 120S BLACK									
1199	SUPPORTS UP TO 24 DSTs AND/	3	3		30/06/2008	7,690.62	7,690.62		999	78
1200	CORAL SL INTERFACE CABLE TO	10	10		30/06/2008	1,439.10	1,439.10		999	78
1201	FLEXICOM200 DATABASE CARD	2	2		30/06/2008	1,567.48	1,567.48		999	78
1202	SL FLASH MEMORY BASIC 144									
1203	4 BASIC RATE CIRCUIT CARD									
1204	TRUNK CARD FOR 4 TRUNKS WITH									
1205	CORAL FLEXICOM 200 EXPANSION									
1206	SUPPORTS UP TO 16DST AND/OR									
1207	8 CIRCUIT STATION CARD FOR									
1208	24 CIRCUIT STATION CARD FOR									
1209	uCMC FOR CORAL 200/500	1	1		30/06/2008	11,096.07	11,096.07		999	78
1210	uCMC 100 UNIFIED MESSAGING									
1211	RINGER POWER SUPPLY FOR CSL	7	7		30/06/2008	2,522.38	2,522.38		999	78
1212	P-G1-408/8 PACK - KSU 4CO LINE									
1213	GDS-80 PRI PACK - GDS-80 KSU,	0	1	1	30/06/2008	0.00	8,317.52	8,317.52	999	78
1214	GDS80 BASIC									
1215	DIGITAL STATION CARD									
1216	KEYPHONE - 22K 4x16 LCD / HAN									
1217	KEYPHONE - 10K (BLK)	54	54		30/06/2008	9,920.56	9,920.56		999	78
1218	WRIST STRAP ADJUSTABLE	10	10		30/06/2008	522.20	522.20		999	78
1219	COILED LEAD - STUD CLIP	1	1		30/06/2008	72.34	72.34		999	78
1220	TONE & PROBE GENRATOR PTS									
1221	TEST BUTT - ALERT 340 IP67									
1222	KRONE TOOL - CONNECTION S									
1685	AT MC103XL-40	18	18		30/06/2008	7,236.60	7,236.60		999	78
1686	100Tx100Fx SC SM Conv 100km	4	4		30/06/2008	17,829.18	17,829.18		999	78

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1687	Power Blade Card 100Tx-100Fx S	1	1		30/06/2008	419.50	419.50		999	78
1688	AT PB103/4	2	2		30/06/2008	6,817.05	6,817.05		999	78
1689	AT TRAY1	16	16		30/06/2008	838.90	838.90		999	78
1695	A4DL Manifold Triplicate Book									
1698	SamoaTel Cash Receipt Book									
1699	PASSIVE 1200 CROSS CONNECT									
1701	Pacesetter A4 C/Board Paper									
1709	Allied Telesyn 100Tx100Fx SC S									
1710	Allied Telesyn Power Blade	2	2		30/06/2008	0.00	0.00		999	78
1711	AT TRAY1 WMT for MediaConvert	2	2		30/06/2008	0.00	0.00		999	78
1712	Spare Power Supply Packs for A									
1748	OVERHEAD CABLE 10PR 0.4MM									
1749	OVERHEAD CABLE 100PR 0.4MM									
1750	OVERHEAD CABLE 15PR 0.4MM									
1751	OVERHEAD CABLE 15PR 0.63MM	2,990	2,990		30/06/2008	38,302.80	37,851.61	-451.19	999	78
1752	OVERHEAD CABLE 25PR 0.4MM									
1753	UNDERGROUND CABLE 10PR 0.63MM									
1754	UNDERGROUND CABLE 200PR 0.63MM									
1755	HEAVY DUTY MANHOLE 1200X600									
1756	KRONE FRAME 25 WAY	141	141		30/06/2008	18,713.52	18,713.52		999	78
1756	KRONE FRAME 25 WAY									
1757	EARTH TAPES 50M X 25MM									
1757	EARTH TAPES 50M X 25MM									
1758	SAMOATEL B/PAPER - 2ND COPY	50,000	50,000		30/06/2008	3,250.00	3,250.00		999	78
1759	SAMOATEL B/PAPER - 1ST COPY									
1760	GALV. FLAT WASHERS SS316 M12	55	55		30/06/2008	105.83	105.83		999	78
1761	TYCO BOKT SPACERS - SML	327	327		30/06/2008	5,563.38	5,563.38		999	78
1762	KRONE MAGAZINE ARRESTORS LSA +									
1762	KRONE MAGAZINE ARRESTORS LSA +									
1763	GALV. CLOUDS 30MM X 15MM	501	504	3	30/06/2008	1,655.35	1,665.27	9.92	999	78
1764	KRONE MOD. LSA TEST CORD	194	194		30/06/2008	48,656.71	48,656.71		999	78
1764	KRONE MOD. LSA TEST CORD									
1765	GALV. CABLE CLAMPS	610	610		30/06/2008	19,562.88	19,562.88		999	78
1766	GALV. J HOOKS	553	553		30/06/2008	22,598.62	22,598.62		999	78
1767	GALV. MANHOLE BRACKETS	2	2		30/06/2008	90.00	90.00		999	78
1768	BALI CARDS (BRACKET ARMS)	11	11		30/06/2008	495.00	495.00		999	78
1769	MANHOLE BRACKET PINS	12	12		30/06/2008	30.00	30.00		999	78
1770	EARTHING GEM BAGS									
1770	EARTHING GEM BAGS									
1771	XAGA CLOSURES 1000 - 200/65									
1772	FIBRE CANN. CLOSURE UCNP7-10E	9	9		30/06/2008	7,155.00	7,155.00		999	78
1772	FIBRE CANN. CLOSURE UCNP7-10E									
1773	FIBRE SPLICE TRAY									
1773	FIBRE SPLICE TRAY									
1774	GALV. HEXX BOLTS W/NUTS M12X40									
1774	GALV. HEXX BOLTS W/NUTS M12X40									
1775	EARTH ROD PLASTIC PIT - BLK	6	6		30/06/2008	449.46	449.46		999	78

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1775	EARTH ROD PLASTIC PIT - BLK									
1776	CADWELL 115	250	250		30/06/2008	7,514.75	7,514.75		999	78
1776	CADWELL 115									
1777	ERICO BAR DLUMI - 1PR									
1777	ERICO BAR DLUMI - 1PR									
1778	ERICO SEB - 10PR									
1778	ERICO SEB - 10PR									
1779	ERITECH EEC PART-1	16	16		30/06/2008	3,120.00	3,120.00		999	78
1779	ERITECH EEC PART-1									
1780	ERITECH EEC PART-2	14	14		30/06/2008	2,730.00	2,730.00		999	78
1780	ERITECH EEC PART-2									
1781	TELEPHONE HANDSET RECEIVER-BLK									
1782	TELEPHONE HANDSET RECEIVER-WHT									
1783	FIBRE CLOSURE UCAO4-9									
1783	FIBRE CLOSURE UCAO4-9	10	10		30/06/2008	6,288.54	6,288.54		999	78
1784	WALL MOUNT CLOSURE WCH-02	10	10		30/06/2008	6,000.00	6,000.00		999	78
1785	KRONE RACK 15WAY - 00									
1785	KRONE RACK 15WAY - 00									
1786	KRONE RACK 27WAY - 01									
1786	KRONE RACK 27WAY - 01									
1787	ICATEL PAYPHONE EQUIPMENT-CLE									
1788	4 TEMS - S CARD	1	1		30/06/2008	250.00	250.00		999	78
1789	OBTISKIES									
1790	ARIA 16 (STIB)	1	1		30/06/2008	100.00	100.00		999	78
1791	FUJITSU - SLC15 V5 CARD FR FSX	54	54		30/06/2008	108,000.00	108,000.00		999	78
1792	POWERWARE 9125BAT 3000RM									
1793	3M LETTERING STARTER KIT	1	1		30/06/2008	50.00	50.00		999	78
1794	ALCATEL BATTERY CHARGER FOR DB									
1795	ALCATEL BATTERY CHARGER FR 501									
1796	NOKIA 5110 BATT. CHARGER									
1797	DENSOTAPE 100MX100MM									
1798	OVERHEAD CABLE 25PR 0.63MM									
1799	ELECTRO SKNDIA FEEDER CLAMP	50	50		30/06/2008	3,750.00	3,750.00		999	78
1848	KEYPHONE - 22K/4X16 LCD HFH-B	10	13	3	30/06/2008	3,999.72	5,199.64	1,199.92	999	78
1849	G1-MSC	5	5		30/06/2008	945.89	945.89		999	78
1850	DK3-21C - DK3-21B KEYPHONE 10K	8	8		30/06/2008	2,874.93	2,874.93		999	78
1851	REMOTE MODEM									
1852	BATTERY BACK-UP	8	8		30/06/2008	1,811.36	1,811.36		999	78
1853	G2-CIC - CALLER ID-DUAL MODE	3	3		30/06/2008	1,194.31	1,194.31		999	78
1854	V-G2-832 PACK - G2-832KSU, 4CO									
1856	V-G2-1648 PACK - G2-1648 KSU,									
1857	Trunk Unit- 4 Ports	7	0			5,500.76	0.00		999	78
1858	G2 BASIC 4/8/8									
1860	TRU GSM 900 MHz, A5/2									
1861	SINGLE ANTENNA X-POL MET0-7, 8									
1862	PSU -48/-60 V									
1863	DXU-11, for RBS 2000 Macro, E1									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1864	CDU-A, 900 MHz									
1865	ECU									
1866	SINGLE ANTENNA, OMNI 11 dBi, 8									
1867	PATCHCORD SM SC2F 10M	4	4		30/06/2008	784.60	784.60		999	78
1867	PATCHCORD SM SC2F 10M									
1868	PATCHCORD SM SC 2F 5M									
1868	PATCHCORD SM SC 2F 5M									
1869	PATCHCORD SC E2000 1M									
1869	PATCHCORD SC E2000 1M									
1870	PATCHCORD SM E2000 2F 1M									
1871	PATCHCORD SM E2000 5F 1M									
1872	E2000 MATING CONNECTOR									
1873	Adapter SM SC Simplex Ceramic									
1874	PATCHCORD SM FC/PC to E2000 2F									
1874	PATCHCORD SM FC/PC to E2000 2F									
1875	PATCHCORD SM FC/PC-E2000 2F 5M									
1875	PATCHCORD SM FC/PC-E2000 2F 5M									
1876	PATCHCORD SM FC/PC-E2000 2F 10									
1876	PATCHCORD SM FC/PC-E2000 2F 10									
1877	PATCHCORD SM SC 1F 1.5M									
1877	PATCHCORD SM SC 1F 1.5M									
1878	PATCHCORD SM E2000 1F 1M									
1878	PATCHCORD SM E2000 1F 1M									
1879	PLUG IN MODULES VX-PM-XRF									
1880	SUBSCRIBER BOX VX-SB-01-XRF 1P									
1880	SUBSCRIBER BOX VX-SB-01-XRF 1P									
1881	SUBSCRIBER BOX 20/SURGE PROT.									
1882	PLUG IN MODULE W/230V GDT									
1883	Single Line Unit: 8 Ports-FSK	20	20		30/06/2008	23,996.26	23,996.26		999	78
1884	G2-STU 2 - STATION UNIT (DGTL)	1	1		30/06/2008	796.19	796.19		999	78
1885	G2-VMU128									
1886	NOKIA GSM PHONE - 3310	36	36		30/06/2008	3,894.77	3,894.77		999	78
1887	LINE CARDS FOR PAYPHONE									
1888	KEY PADS FOR PAYPHONE									
1889	HANDSETS FOR PAYPHONE									
1890	DISPLAY MODULES FOR PAYPHONES									
1891	Crimping Tool for RJ Connector									
1893	Cable Ties (Blk) 3.2mmx203mm									
1894	CABLE CLIP SGL (BLK) JAR	40	40		30/06/2008	504.43	504.43		999	78
1894	CABLE CLIP SGL (BLK) JAR									
1895	MARATHON BATTERIES 12V 90AH									
1895	MARATHON BATTERIES 12V 90AH									
1896	YAGI DBI 824/960									
1896	YAGI DBI 824/960									
1897	YAGI 8DBI ELEMENT 824/960									
1897	YAGI 8DBI ELEMENT 824/960									
1898	SMA-FME M-M CONNECTOR	20	20		30/06/2008	905.38	905.38		999	78

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1899	PROTECTIVE TUBE - BLK 100M									
1900	PROTECTIVE TUBE WHITE - 100M									
1901	FIBER OPTEC CLOSURE W/ IOS									
1902	FIBRE OPTIC SPLICE CLOSURE MK									
1905	CAT 6 CABLE 305M-KRONE TRUENET	29	29		30/06/2008	9,454.93	9,454.93		999	78
1905	CAT 6 CABLE 305M-KRONE TRUENET									
1906	HEAVY DUTY MANHOLE LID 600X600									
1907	SAMOATEL 834 GSM DESK PHONE	115	115		30/06/2008	35,830.72	35,830.72		999	78
1907	SAMOATEL 834 GSM DESK PHONE									
1908	Plantronics Headsets H51									
1909	M12E ADAPTORS AMPLIFIERS									
1915	KRONE EARTH CLIP FOR 15MM	135	135		30/06/2008	467.83	467.83		999	78
1915	KRONE EARTH CLIP FOR 15MM									
1917	FIBRE OPTIC CALBE 48 U/G	2,170	2,170		30/06/2008	23,179.51	23,179.51		999	78
1918	FIST-GPS2-M-NNN-0	9	9		30/06/2008	11,243.49	11,243.49		999	78
1918	FIST-GPS2-M-NNN-0									
1919	FIST-GPST-12-AEN-2	19	19		30/06/2008	2,976.14	2,976.14		999	78
1919	FIST-GPST-12-AEN-2									
1920	PIGTAIL SM SC 1F 1M (900um)									
1921	OC-ADK-S1-S1-NNCS									
1922	4041 MS2 25PR SPLICE HEAD 3M									
1923	SPLICE ORGANIZER FOR H/S PRT.									
1924	STANDARD SPLICE TRAY W/O COVER	5	5		30/06/2008	558.93	558.93		999	78
1925	COVER FOR STANDARD SPLICE TRAY	5	5		30/06/2008	558.93	558.93		999	78
1926	WALL/POLE MOUNTING DEVICE									
1927	AERIAL HANGING DEVICE									
1928	HEAT SHRINK SPLICE PROTECTOR									
1929	SC/APC SM CONNECTOR MODULE									
1930	SPIRAL TUBE WHITE 10M X 3.1MM									
1931	WCH-02P CCH CONNECTOR PANEL									
1931	WCH-02P CCH CONNECTOR PANEL									
1932	WCH-SPLCF-2P									
1933	2R SPLICE TRAY FOR 6 HEAT SHRI									
1934	SC/APC PIGTAIL W/ 500MM LEAD									
1935	UNDERGROUND CABLE 400PR 0.4MM									
1936	RNF-100 1 CLEAR SPOOL RL 76M	14	14		30/06/2008	19,099.42	19,099.42		999	78
1940	KRONE MODULE-HIGHBAND 8PR	22	22		30/06/2008	524.86	524.86		999	78
1940	KRONE MODULE-HIGHBAND 8PR									
1941	KRONE FRAME 66 WAY	7	7		30/06/2008	4,853.78	4,853.78		999	78
1941	KRONE FRAME 66 WAY									
1942	KRONE FRAME 15 WAY 19" RECESSE	8	8		30/06/2008	961.28	961.28		999	78
1942	KRONE FRAME 15 WAY 19" RECESSE									
1943	KRONE Highband 8PR CAT5E									
1944	SPACER TUBULAR F/ AERIAL CLAMP	375	377	2	30/06/2008	1,402.01	1,409.49	7.48	999	78
1945	24 FIBRE ADSS O/H	19,553	19,553		30/06/2008	113,030.03	113,030.03		999	78
1946	8 FIBRE MONOTUBE U/G									
1947	NOKIA GSM PHONE - 3315R									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
1948	PREPAID SCRATCHY CARD \$10.00	9,000	9,000		30/06/2008	3,588.30	3,588.30		999	78
1949	PREPAID SCRATCHY CARD\$20.00	6,500	6,500		30/06/2008	2,622.10	2,622.10		999	78
1951	KRONE CLIP									
1952	NEC XEN ALPHA (MIF-B13 ETU)									
1953	NEC XEN ALPHA (COI (8) -U19 ET									
1954	NEC DTU 8D/1A (BK) TEL XEN ALP									
1955	NEC XEN ALPHA (WHT) DTB 16D/1A									
1956	NEC XEN ALPHA (BLK) DTU 16D/1A									
1958	NEC XEN ALPHA (WHT) DTB 16/1A									
1959	NEC XEN ALPHA COI (2) B13 ETU									
1960	NEC XEN ALPHA SLI (2) B13 ETU									
1961	NEC XEN ALPHA PPR B13 ETU									
1976	DYNATEL 965DSP SLA w/ TDR									
1977	ASMi-52.ETH.4W.(E)									
1978	MALO PHONE CARD \$5.00									
1978	MALO PHONE CARD \$5.00									
1979	MALO PHONE CARD \$10.00									
1979	MALO PHONE CARD \$10.00									
1980	MALO PHONE CARD \$20.00									
1980	MALO PHONE CARD \$20.00									
1981	MALO PHONE CARD \$50.00									
1981	MALO PHONE CARD \$50.00									
1982	MALO PHONE CARD \$100.00									
1982	MALO PHONE CARD \$100.00									
1983	SAMOATEL CORDLESS PHONE GT6300	219	219		30/06/2008	26,166.40	26,166.40		999	78
1983	SAMOATEL CORDLESS PHONE GT6300									
1985	DROPWIRE 2PR.63MM SSA-300M									
1987	ROUND PORT H/SHRINK CABLE SEAL									
1988	SPLICE TRAY FOR 16 SPLICES	10	0			492.79	0.00		999	78
1989	SPLICE PROTECTOR 62MM									
1990	GOLDEN HAVEST BATTERY 9V									
1991	PATCHCORD SM SC 2F 15M TNZ									
1992	PATCHCORD SM SC 2F 40M TNZ									
1999	Krone Label Holder - HIGHBAND	580	580		30/06/2008	15,061.61	15,061.61		999	78
2000	UCNCP 7-22 MFT Flip	5	5		30/06/2008	3,147.56	3,147.56		999	78
2001	MFT splice trays pack of 2 tr									
2003	Airmux Cable									
2005	Airmux Link									
2006	8 Port - Analogue Trunk Cards	1	1		30/06/2008	0.00	0.00		999	78
2007	4 Port - Analogue Trunk Cards	1	1		30/06/2008	0.00	0.00		999	78
2008	G2-PIU - E1/T1/ISDN (PRI)	1	1		30/06/2008	2,668.50	2,668.50		999	78
2009	G2-HSU4/4 - HYBRID UNIT: 4KEY									
2010	G1-VSC - VOICE SERVICE CARD									
2011	G2-EMD80 - EXPANSION MODULAR									
2012	GDS80 PACK -GDS80 KSU,8CO LINE									
2013	CABLE ENTRY PORT FOR 1 CABLE									
2015	Call Samoa Card \$10.00									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2015	Call Samoa Card \$10.00									
2016	Call Samoa Card \$20.00									
2016	Call Samoa Card \$20.00									
2017	Call Samoa Card \$50.00									
2017	Call Samoa Card \$50.00									
2018	MFT FLIP CLOSURE PACK									
2019	MFT FLIP TRAY									
2020	CABLE ENTRY GLAND KIT									
2021	WALL / POLE BRACKET									
2022	5 DIELECTRIC SUPPORT									
2023	6 SHORT SPAN									
2024	ABRASION PROTECTOR									
2025	DOWN LEAD CUSHION KIT	20	20		30/06/2008	1,026.33	1,026.33		999	78
2026	VIBRATION DAMPER									
2027	SHORT SPAN SUPPORT ASSEMBLY									
2028	O/F VIB DAMPER 11.75-14.30MM									
2029	F/LING ABRASION PROTECTOR									
2030	FIBRELING D/LEAD CUSHION KIT									
2031	SHORT SPAN TERMINATION ASSEMBL									
2032	FOSC-400A4-S16-1-NNV-NZ0	2	2		30/06/2008	361.06	361.06		999	78
2033	FOSC-A/B-BRACKETNZ01	6	6		30/06/2008	252.78	252.78		999	78
2034	FOSC-A-CSEAL-1-NT									
2035	SMOUV-1120-02									
2036	BL-5C BATTERY									
2037	LATHER CASE	29	29		30/06/2008	728.80	728.80		999	78
2038	NOKIA STANDARD HEADSET	10	10		30/06/2008	80.00	80.00		999	78
2039	HDC-5 HEADSET									
2040	FIBRELING SUPPORT CLAMP									
2041	FIBRELING ADSS TENSION 13-13.7									
2042	FIBRELING D/LEAD CUSHION KIT									
2043	FIBRELING ABRASION PROTECTOR									
2044	OPTICAL FIBRE VIBRATION DAMPER									
2045	FIB/LIGN DIELECTRIC SUSPENSION									
2046	CABLE STORAGE BRACKET									
2047	3M MODULAR SPLICE TOOL (BUILD)									
2048	3M MS2 SPLICING RIG HEAD/FRAME									
2049	3M 4051 INSERTION TOOL									
2050	3M MS2 SUPPORT TUBE									
2051	3M MS2 TRAV CLAMP									
2052	3M MS2 HEAD CLAMP									
2053	3M MS2 CLAMP SUPPORT									
2054	DSTS5 FIELD TEST PHONE									
2055	TXRX7 HEADSET FOR DSTS5 F.TEL									
2056	CANVAS WATERPROOF SHEETS									
2057	CABLE JOINTER CUSHIONS									
2058	GAS KIT (SIEVERT)									
2059	LINESMAN PLIERS-FULLER ENG 7"									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2060	CLASP KNIFE - 847									
2061	3M SCOTCHCHLOK E9Y, SC TOOL									
2062	ADJUSTABLE SPANNER 12									
2063	CLAW HAMMER 20OZ (FULLER)									
2064	CANVAS POLE BUCKET BAG									
2065	FLAME PROOF BLANKET 1.8Mx0.9M									
2066	RACK OPEN FRAME 45Ux19"RACK									
2067	FIST-GPS2-M-NNN-0									
2068	FIST-GPST-12-APN-2	4	4		30/06/2008	351.38	351.38		999	78
2069	OC-ADK-S1-S1-NNCS	549	599	50	30/06/2008	9,448.56	10,309.09	860.53	999	78
2070	CLOSURE UCAO 4-9 MASTIC									
2071	SPLICE ORGANIZER FOR 6H/SHRINK									
2072	STANDARD SPLICE TRAY									
2073	COVER FOR STANDARD SPLICE TRAY									
2074	WALL / POLE MOUNTING UCAO 4-9	50	50		30/06/2008	4,314.49	4,314.49		999	78
2075	19" SUBRACK 1U FULLY ASSEMBLED	10	10		30/06/2008	5,094.05	5,094.05		999	78
2076	COVER FOR 19" SUBRACK 1U	10	10		30/06/2008	2,245.70	2,245.70		999	78
2077	E2000 - SIMLEX APC SM 12PORTS									
2078	BOLTS GALV M16 x 450MM + NUT	415	415		30/06/2008	3,585.35	3,585.35		999	78
2079	BOLTS GALV M16 x 300MM + NUT	251	261	10	30/06/2008	1,825.05	1,897.76	72.71	999	78
2092	1F4 EXERCISE BOOK 24LF 12MM									
2141	PATCHCORD SM SC 2F 15M									
2142	PATCHCORD SM SC 2F 15M - TNZ									
2143	PATCHCORD SM LC SC 2F 20M	4	4		30/06/2008	342.00	342.00		999	78
2144	PATCHCORD SM SC 2F 20M	18	18		30/06/2008	1,755.00	1,755.00		999	78
2145	PATCHCORD SM FC SC 2F 20M -TNZ									
2149	RAD RICI-E1 / 240 / U									
2150	TELECOM NZ 67MM SQ2 WIRE LINE	80	80		30/06/2008	1,309.45	1,309.45		999	78
2151	TELEPAK 67MMSQ SURFACE BOX WHT	80	80		30/06/2008	164.38	164.38		999	78
2155	ASMi-52.V35.4W.ETH (F)									
2156	DM2+MULTIPLEXING UNIT 75/120									
2157	DM2+MULTIPLEXING UNIT 75 OHM									
2158	PROGRAM E/TC 21116 / 21117									
2159	DATA IF UNIT NX64K V11/V35/X21									
2160	PROGRAM E/TU21124/TU21124.05									
2161	CONNECTOR 2x32									
2162	CONNECTOR 2x7									
2170	CLNA CBAND LOW NOISE AMPLIFIER									
2171	GoReload Cards \$10									
2172	GoReload Cards \$20									
2173	GoReload Cards \$50									
2174	E1 CONNECTION CABLES 20MTRS									
2175	E1 CONNECTION CABLES 10MTRS									
2176	TELEPHONE OUTLETS - PABX									
2178	RAD OPTIMUX-4E1L/U/SC13L									
2179	WHISPER CABINETS WRC-SAMOA-01									
2180	AIRMUX CABLE-UTP/50M									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2182	ASM PRIMARY SUBRACK	3	3		30/06/2008	20,872.85	20,872.85		999	78
2183	ASM SMALL MECHANICS WO CABINET	6	6		30/06/2008	11,405.79	11,405.79		999	78
2184	E1 MONITOR CABLE 2M									
2185	EXTERNAL ALARM CABLE 30M									
2186	ISDN-BA LINE BOARD FOR ASM	12	12		30/06/2008	25,581.20	25,581.20		999	78
2187	PSTN LIC30 STANDARD FOR ASM	90	90		30/06/2008	130,675.63	130,675.63		999	78
2188	POWER CABLE 15M									
2189	SUBSCRIBER CABLE EAR ASM 15M									
2190	TW CABLE (RS232) FOR ASM 2M									
2192	TWISTED PAIR EAR ASM 15M									
2193	AUS-C2	4	4		30/06/2008	2,707.51	2,707.51		999	78
2194	AUS2	4	4		30/06/2008	13,218.13	13,218.13		999	78
2195	TAU2	4	4		30/06/2008	8,384.14	8,384.14		999	78
2196	TAU-C2	4	4		30/06/2008	5,839.19	5,839.19		999	78
2197	INTERNAL CABLE 0.51/25PR PAC	7,100	7,100		30/06/2008	35,526.27	35,526.27		999	78
2198	INTERNAL CABLE 0.51/50PR PAC	3,050	3,050		30/06/2008	30,750.41	30,750.41		999	78
2199	CORD TEST 2POLE - OPEN END 2MT	199	199		30/06/2008	4,290.46	4,290.46		999	78
2200	INTERNAL CABLE 0.4MM 10PR PAC	7,500	7,500		30/06/2008	22,690.50	22,690.50		999	78
2201	FLUSH BOX 144MT PDL	877	877		30/06/2008	1,307.08	1,307.08		999	78
2203	PANASONIC LANDLINE PHONE									
2204	COBY LANDLINE PHONE									
2205	MOTOROLA E360									
2206	MOTOROLA C113	31	31		30/06/2008	-312.45	-312.45		999	78
2207	MOTOROLA C118									
2208	MOTOROLA C139									
2209	MOTOROLA C168									
2210	DSL-502T USB/FAST ETHERNET									
2211	DSL-504T FAST ETHERNET	169	169		30/06/2008	24,798.91	24,798.91		999	78
2212	DSL-G604T FAST ETHERNET	10	10		30/06/2008	2,385.51	2,385.51		999	78
2213	DSL-12MF ADSL FILTER	492	492		30/06/2008	10,695.64	10,695.64		999	78
2214	VDF0080 NOKIA80									
2215	RACK 21"									
2216	SPLICING / PATCHING TRAYS									
2217	SC MATING ADAPTER / CONNECTORS									
2218	KRONE BOX - FD, 250PR,									
2219	FCD-IPM/DC/E1/U/ST13L/FXO	2	2		30/06/2008	18,472.83	18,472.83		999	78
2220	FCD-IPM/DC/E1/U/ST13L/FXS	2	2		30/06/2008	18,472.83	18,472.83		999	78
2231	KRONE FRAME - 55WAY WALLMOUNT	14	14		30/06/2008	7,168.15	7,168.15		999	78
2232	CATENARY WIRE 2.8 X 200M	5	5		30/06/2008	663.22	663.22		999	78
2233	SSA CLAMP CATENARY TXP318									
2238	MOTOROLA C261									
2239	MOTOROLA L6 BLACK									
2240	MOTOROLA L6 PINK									
2241	MOTOROLA V360 - SILVER									
2242	MOTOROLA V3 BLACK									
2243	MOTOROLA V3 PINK									
2244	MOTOROLA V3i SILVER QUARTZ									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2245	SONNY ERICSSON J220									
2246	NOKIA 6020									
2247	NOKIA N93									
2248	MOTOROLA KRZR K1									
2249	SONNY ERICSSON Z530i									
2252	FILTER SF120DIN-40/A									
2253	TELTONIKA T-MODEM USB/EDGE6	20	20		30/06/2008	15,517.21	15,517.21		999	78
2254	TYCO AMPSTACK 111 25PSEALED									
2255	EVERLEA 101	856	856		30/06/2008	87,888.00	87,888.00		999	78
2256	DK2-DSSC	3	3		30/06/2008	1,466.13	1,466.13		999	78
2257	DK2-WMK	8	8		30/06/2008	194.02	194.02		999	78
2258	DK3-WMK									
2259	G2-PSU-40	5	5		30/06/2008	2,828.23	2,828.23		999	78
2260	H-HEADSET	13	13		30/06/2008	3,418.46	3,418.46		999	78
2261	CABLE STABLES 36/12									
2262	MOTOROLA V360 LCD									
2263	MOTOROLA V360 FLEX CABLE									
2264	MOTOROLA V360 HOUSING									
2265	MOTOROLA V3i FLEX WIC									
2266	MOTOROLA V3i LCD									
2267	MOTOROLA V3i HOUSING									
2268	MOTOROLA V3i LENS									
2269	MOTOROLA V3i LENS SMALL									
2270	NOKIA 6020 HOUSING FRONT AND									
2271	NOKIA 6020 HOUSING FRONT AND									
2272	NOKIA 6020 KEYPAD									
2273	NOKIA 6020 LCD									
2274	NOKIA 1110i LCD									
2275	NOKIA 1110i HOUSING									
2276	NOKIA 1110i BUZZER									
2277	NOKIA 1110i KEYPAD									
2278	MOTOROLA C261 HOUSING									
2279	MOTOROLA L6 FLEX CABLE									
2280	MOTOROLA L6 LCD									
2281	MOTOROLA L6 SIGNAL CONTACT									
2282	MOTOROLA L6 SPEAKER									
2283	MOTOROLA L6 HOUSING									
2284	MOTOROLA L6 HOUSING									
2285	MOTOROLA L6 LENS									
2286	MOTOROLA V3 LCD COMPLETE									
2287	MOTOROLA V3 BUZZER									
2288	MOTOROLA V3 HINGE									
2289	MOTOROLA V3 HOUSING									
2290	MOTOROLA V3 FLEX CABLE									
2291	MOTOROLA V3 BATTERY COVER									
2292	MOTOROLA V3 KEYPAD									
2293	MOTOROLA V3 SEAKER									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2294	MOTOROLA V3 LENS INSIDE									
2295	MOTOROLA V3 LENS OUTSIDE									
2296	MOTOROLA V3 CAMERA MODULE									
2297	HARDWARE FOR SERVICE									
2298	NOKIA CAR CHARGER 1100/1100i									
2299	NOKIA CAR CHARGER 6101/N93									
2300	MOTOROLA V3 CAR CHARGER									
2301	MOTOROLA V360 CAR CHARGER									
2302	SONY ERICSSON CAR CHARGER									
2303	NOKIA AC CHARGER 1100/1100i									
2304	NOKIA AC CHARGER 6101/N93									
2305	MOTOROLA AC CHARGER V3									
2306	MOTOROLA AC CHARGER V360									
2307	SONNY ERICSSON AC CHARGER									
2308	NOKIA 1110i LEATHER CASE									
2309	NOKIA 6020 LEATHER CASE									
2310	MOTOROLA L6 LEATHER CASE									
2311	MOTOROLA V360 LEATHER CASE									
2312	MOTOROLA V3 LEATHER CASE									
2313	SONY J220i LEATHER CASE									
2314	SONY Z300 LEATHER CASE									
2315	SONY Z530 LEATHER CASE									
2316	MOTOROLA L6 CRYSTAL CASE									
2317	MOTOROLA V3 CRYSTAL CASE									
2318	MOTOROLA K1 CRYSTAL CASE									
2319	NOKIA 1110i PERSONAL HANDSFREE									
2320	MOTOROLA V3 PERSONAL HANDSFREE									
2321	SONNY ERICSSON PERSONAL H/FREE									
2323	NOKIA 1110i HANDSET									
2324	MOTOROLA V3i D&G HANDSET									
2325	SONY ERICSSON W300i									
2326	PALM TREO HANDSET									
2327	SIEMENS CX75 HANDSET									
2328	MOTOROLA V3 COSMIC BLUE									
2331	BT TO RJ11 ADAPTER	700	700		30/06/2008	3,818.01	3,818.01		999	78
2332	SONY ERICSSON Z300i									
2333	NOKIA 6101									
2334	MOTOROLA V3x Black									
2335	MOTOROLA RIZR Z3									
2336	MOTOROLA V3i D&G GOLD									
2337	UNDERGROUND CABLE 400PR 0.4MM									
2338	UNDERGROUND CABLE 15PR 0.63MM									
2345	MOTOROLA V360 - BLUE									
2346	MOTOROLA V3 - SILVER									
2347	SONY ERICSSON W810i									
2348	MOTOROLA V3i - MAROON									
2349	SONY ERICSSON - K510i									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2350	SONY ERICSSON - J230i									
2351	SONY ERICSSON - Z550i									
2352	MOTOROLA W220i BLACK									
2357	USB CABLE FOR MOTOROLA V3									
2365	G1-CIC CallerID card/dual mode	1	3	2	30/06/2008	374.06	1,122.19	748.13	999	78
2366	G1E-412H KSU, 4COCID, 8 DIG									
2367	G1E-SLC SLT8PORTS, CID	2	2		30/06/2008	1,966.84	1,966.84		999	78
2368	G1E-VMU256 VOICE MAIL CARD									
2369	MOTOROLA V3X COSMIC BLUE									
2370	MOTOROLA V3X PUMPKIN									
2371	MOTOROLA K1 BLUE									
2372	MOTOROLA Z3 BLUE									
2373	SONY ERICSSON W850i 1GB WHITE									
2374	FLEX CABLE FOR 6260									
2375	MULTIBOX									
2376	ULTIMA BOX LIGHT									
2377	SONY MACRO 256MB									
2378	SONY MACRO 512MB									
2379	SHARP USB DATA CABLE FOR GX10									
2380	LG USB DATA CABLE VARIOUS									
2381	NOKIA 1100 HANDSFREE									
2382	MOTOROLA C113 HANDSFREE									
2383	SAN DISK MICRO SD 128MB									
2384	SAN DISK MICRO SD 256MB									
2385	SAN DISK MICRO SD 512MB									
2387	AT-FS232/4 100km media convert									
2388	AT-FS202SC/FS3 75km media									
2391	12-15 VDC PSU, 500 mA									
2393	SONY ERICSSON K800i-BLK MOBILE									
2394	SONY ERICSSON HBH608 HEADSET									
2395	MOTOROLA H3 BLUETOOTH HEADSET									
2396	USB CABLE FOR NOKIA 6101									
2397	USB CABLE FOR NOKIA 6020									
2398	CRYSTAL CASE - SONY ERICSSON									
2399	CRYSTAL CASE - MOTOROLA C261									
2400	LEATHER CASE - SONY ERICSSON									
2401	USB CABLE - MOTOROLA C261									
2402	TYCO PICABOND CONNECTOR									
2403	CRIMPING TOOL MR1 STANDARD									
2405	SONY ERICSSON W950i									
2406	Santak K650 Line Interactive									
2407	K1200CS Santak									
2408	GDS64 Pack Configured 4 CO	2	2		30/06/2008	14,211.22	14,211.22		999	78
2409	GDS80 V 8/8/16	1	1		30/06/2008	8,942.08	8,942.08		999	78
2410	G2 - 1648 4/8/8	3	3		30/06/2008	11,082.86	11,082.86		999	78
2411	G2 - 1648 4/4/12									
2412	G1E - 412H	1	1		30/06/2008	1,915.14	1,915.14		999	78

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2413	G2 - MPU2	4	4		30/06/2008	0.00	0.00		999	78
2414	G1E - SLC	3	2	-1	30/06/2008	0.00	0.00		999	78
2415	G1E - STC	4	4		30/06/2008	0.00	0.00		999	78
2416	G1E - VMU256	3	3		30/06/2008	0.00	0.00		999	78
2417	G1E - MSC	6	6		30/06/2008	1,835.26	1,835.26		999	78
2418	G2 - MSU1	5	6	1	30/06/2008	0.00	0.00		999	78
2419	Motorola C113/C261 Car Charger									
2425	MOTOROLA STEREO HEADSET FOR V3									
2426	LEATHER CASE FOR MOTOROLA K1									
2427	CAR CHARGER FOR TREO 650									
2428	LG KG800 BLACK CHOCOLATE MP									
2429	LG KG800 WHITE CHOCOLATE MP									
2430	SAMSUNG E250 MP									
2431	SAMSUNG D900 MP									
2432	NOKIA 5200 RED MP									
2433	NOKIA 6111 MP									
2434	MOTOROLA F3 BLACK MP									
2435	NOKIA 5140i MP									
2436	NOKIA N95 PLUM COLOUR MP									
2437	NOKIA N95 SAND COLOUR MP									
2438	NOKIA 1110i CONNECTOR									
2439	NOKIA 1110i MICROPHONE									
2440	CORAL HEADSET									
2449	MOBILE PHONE SAMPLES									
2450	AM ITECH MUSIC MASTER									
2451	LG KG800 PINK MOBILE PHONE									
2452	NOKIA 6131 MOBILE PHONE									
2453	SONY ERICSSON Z550i GOLD M/P									
2454	LG PRADA MOBILE PHONE									
2455	NOKIA 5700 MOBILE PHONES									
2456	NOKIA 2310 MOBILE PHONES									
2457	SAMSUNG C300 MOBILE PHONE									
2458	SANTAK K650 LINE INTERFACE UPS	5	5		30/06/2008	1,778.04	1,778.04		999	78
2459	SANTAK K1200CS UPS	16	16		30/06/2008	9,686.18	9,686.18		999	78
2460	SAMSUNG D520 MOBILE PHONE									
2461	GO MOBILE SIM CARDS									
2463	G2 MASTER PROCESSING UNIT-320P									
2464	G2 MASTER AUXILIARY UNIT-320PT									
2465	G2 EXPANSION MODULAR DEVICE 80									
2466	RED EXPANSION CABLE (200CM)	2	2		30/06/2008	192.15	192.15		999	78
2467	BLUE EXPANSION CABLE (200CM)	2	2		30/06/2008	192.15	192.15		999	78
2469	Trunk Unit 4 Ports	3	3		30/06/2008	2,549.73	2,549.73		999	78
2470	MOTOROLA L6i									
2473	Motorola KRZR K1 Gold									
2474	Nokia 6288									
2475	Samsung C520									
2476	Sony Ericsson W200									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2477	REPEATER ANBR9B 0.5 900									
2478	CABLE 10.29MM OUTDOOR									
2480	N CRIP CNT 400 MALE									
2481	N CRIP CNT 400 MALE									
2486	BATTERY DOUBLE ADAPTERS									
2487	Samsung Blackjack									
2488	Imate Jasjam									
2490	Sony Ericsson Z550A									
2491	BATTERIES 'D' SIZE	72	72		30/06/2008	97.04	97.04		999	78
2492	ERICSSON G32 V/F/D 900/1800	1	1		30/06/2008	1,277.20	1,277.20		999	78
2493	Sony Ericsson W880i									
2493	Sony Ericsson W880i									
2497	Sony Ericsson K200i									
2499	GO RELOAD \$5									
2500	Nokia N76 Black Mobile									
2561	Sony Ericsson K220i									
2562	Nokia 5070									
2563	Sony Ericsson W580i									
2564	Sony Ericsson K220i White									
2568	Linesmen Body Belt (SA174)									
2579	Nokia 1200									
2580	GEC4019w Caller ID Landline	181	181		30/06/2008	14,851.16	14,851.16		999	78
2583	DK6-21-36BUTTONS/2 X LCD-HF									
2584	BATTERY 3 WAY CONNECTORS									
2587	Staple Gun/Cable Tacker									
2589	Motorola V8									
2590	G2 BASIC 4/4/4									
2592	G2-VMU64 VOICE MAIL UNIT 64MB									
2593	G2-rmk-19 19" Rack Mount									
2597	Y-CON CONNECTION WIRE CABLE									
2600	CAS Call Accounting Software									
2601	ACP5 Access Manager Software f									
2602	SM3 Customer Administration									
2603	SM4 Customer Administration									
2604	G1E-PWU G1E Power Supply									
2605	G2-PWU64 Power Supply-GDS64									
2606	G1 PSU Power Supply Unit,220V									
2607	BBOX1 Battery Box W/B Bat	6	6		30/06/2008	1,448.39	1,448.39		999	78
2609	SONY W660i MOBILE PHONE									
2616	G2 - EMD 160 Expansion Modular	1	1		30/06/2008	2,130.62	2,130.62		999	78
2618	CAS-NZ Installation/Training	1	1		30/06/2008	53.81	53.81		999	78
2620	Remote Modem DY56EXT3									
2623	10/100M Ethernet, Single Fibre									
2625	10/100M,SM,25km,Ethernet Conve									
2627	Nokia 2760									
2628	Samsung M300									
2630	Nokia 3500									

SamoaTel Ltd
Inventory Variation Report
Branch Plant 999
30 June 2008

Item Number	Description	Quantity On Hand	Quantity Counted	Quantity Variance	Count Date	Amount On Hand	Amount Counted	Amount Variance	Branch/ Plant	Cycle Number
2631	Sony Ericsson W610i									
2632	Sony Ericsson W910i									
2634	H251 HEADSET									
2636	VISTA Cord Connection Cable									
30095	FLUKE MULTIMETER MODEL 115									
30485	PELCO LAMILITE EXTENSION LADDE									
31063	Linesmen Body Belt (SA174)									
5200 BLUE	NOKIA 5200 BLUE MP									
WH03010100										
Grand Totals		329,116	329,400	301		2,391,076.34	2,400,888.16	15,805.37		