

No	Qty	Code	Full Description	Category	Location	Ser No	Details	Receipt No	Date Purchased	Holder	Cost	Val. Tmn	Total	Supplier	Condition
1	1	COMM	Mobile Phone Sansung SGH D880			357172013397280	Mobile Black	03/7/1	22-Jul-08	Anne	3,215,000.00	835,000.00	3,215,000.00	Chuang City	New
2	1	COMM	Mobile Phone Nokia 2630 + SIM Card			352928023299495	Telkomsel: 0811.984.5635	03/7/1	22-Jul-08	Anne	3,215,000.00	835,000.00	3,215,000.00	Nokia Sava	New
3	1	IT	Laptop			1XANKUC05083015ED12000	Acer Aspire 2920-601G16MN	020	3-Sep-08	Tin	8,886,000.00	75,000.00	8,886,000.00	Vector Computer	New
4	1	IT	SPICEER			N/A	13"	020	3-Sep-08	Tin	75,000.00	75,000.00	75,000.00	Vector Computer	New
5	1	IT	Microsoft Windows XP Pro SP3			N/A	Software	020	3-Sep-08	Tin	1,500,000.00	3,240,000.00	1,500,000.00	Vector Computer	New
6	1	IT	Microsoft Office 2007 R4			N/A	Software	020	3-Sep-08	Tin	3,240,000.00	3,240,000.00	3,240,000.00	Vector Computer	New
7	1	SURV	GPS Map			76453623	Gamin 76 CSX1 Free: Micro SD 1GB + Carry Case	021	3-Sep-08	Grahame	5,749,000.00	720,000.00	5,749,000.00	Karya Perdana Mandiri	New
8	1	SURV	External Antenna				Gamin 76 CSX1	031	3-Sep-08	Grahame	720,000.00	720,000.00	720,000.00	Karya Perdana Mandiri	New
9	2	IT	Micro SD 1GB			N/A	1 1/2 PK Parasonic	031	3-Sep-08	Grahame	60,000.00	60,000.00	60,000.00	Karya Perdana Mandiri	New
10	2	IT	Air Conditioner			N/A	High Polat	031	3-Sep-08	Grahame	3,750,000.00	3,750,000.00	3,750,000.00	Karya Perdana Mandiri	New
11	2	FURN	Office Desks		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	3,750,000.00	3,750,000.00	3,750,000.00	Karya Perdana Mandiri	New
12	2	FURN	Office Chairs		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	3,750,000.00	3,750,000.00	3,750,000.00	Karya Perdana Mandiri	New
13	1	FURN	Filing Cabinet 4 Drawers		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
14	1	FURN	Meeting Chairs		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
15	1	FURN	Tea Cupboard		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
16	1	FURN	Water Dispenser		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
17	1	TOOL	Motor Vehicle		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
18	2	FURN	Palangkaraya Map		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
19	1	IT	Laptop		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
20	1	IT	DVD-RW Ext		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
21	1	IT	Microsoft Office 2007 Pro		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
22	1	IT	Software		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
23	1	IT	McAfee Virus Scan Plus 2008		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
24	1	IT	McAfee Virus Scan Plus 2008		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
25	1	COMM	Wireless Modem Bandluxe C120 + SIM Card		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
26	1	COMM	Wireless Modem Bandluxe C120 + SIM Card		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
27	1	IT	Plug Adapter		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
28	2	IT	Laptop		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
29	2	IT	Microsoft Windows XP Pro SP3		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
30	2	IT	Microsoft Office 2007 Small Business		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
31	1	IT	Kaspersky Anti-Virus 2009		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
32	1	IT	LCD Protector		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
33	1	IT	LCD Screen		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
34	1	IT	Cash Tin		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
35	2	IT	Mesquita Net		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New
36	1	COMM	Mobile Phone Nokia 2630 + SIM Card		Palangkaraya	N/A	High Polat	031	3-Sep-08	Grahame	1,450,000.00	1,450,000.00	1,450,000.00	Karya Perdana Mandiri	New

No	Qty	Code	Full Description	Category	Location	Ser No	Details	Receipt No	Date Purchased	Cost per Item	Total	Supplier	Condition
1	1	FITT	Air Conditioner		Palangkaraya		1 1/2 PK Panasonic High Point	054	11-Sep-08	3,750,000	3,750,000	Karunia Baru	New
2	2	FURN	Office Desks		Palangkaraya	N/A		027	13-Sep-08	1,575,000	3,150,000	Cahaya Mas	New
3	2	FURN	Office Chairs		Palangkaraya	N/A		027	13-Sep-08	1,375,000	2,750,000	Cahaya Mas	New
4	1	FURN	Filing Cabinet 4 Drawers		Palangkaraya	N/A		027	13-Sep-08	1,450,000	1,450,000	Cahaya Mas	New
5	1	FURN	Tea Cupboard		Palangkaraya	N/A		028	13-Sep-08	575,000	575,000	Mutiara Furniture	New
6	1	FURN	Water Dispenser		Palangkaraya	N/A		029	13-Sep-08	1,400,000	1,400,000	Karunia Baru	New
7	2	IT	Laptop		Palangkaraya	(S)2CE8192XRD (S)2CE8192XXP	Compaq V3906 + bag		29-Oct-08	7,888,000	15,776,000	Vector Computer	New
8	2	IT	Microsoft Windows XP Pro SP3		Palangkaraya	N/A	Software		29-Oct-08	1,900,000	3,800,000	Vector Computer	New
9	2	IT	Microsoft Office 2007 Small Business		Palangkaraya	N/A	Software		29-Oct-08	3,190,000	6,380,000	Vector Computer	New
10	1	IT	Kaspersky Anti-Virus 2009		HKL Jakarta	N/A	Software		29-Oct-08	520,000	520,000	Vector Computer	New
11	1		LCD Projector		Palangkaraya	8342290CA	NEC NP200G + bag		29-Oct-08	9,100,000	9,100,000	Mastermediatek	New
12	1		LCD Screen		Palangkaraya	N/A	70" Brightlight		29-Oct-08	800,000	800,000	Mastermediatek	New
13	1		Apar Gas Benetron AF II ABC Weight 6 kg		Palangkaraya	04/AF-11	AF-11/6 kg		7-Nov-08	1,725,000	1,725,000	Pemadam Kebakaran	New
14	1		Generator		Palangkaraya		Suzuki B200		19-Nov-08	12,000,000	12,000,000	Toko Sanjaya	New
15	1		Printer		Palangkaraya		HP K 7100			bought by HK		LOGOS Komputer	New
16	1		Fax		Palangkaraya		HP Officejet 4300			bought by HK		Dika Komputer	New
17	1		Cupboard		Palangkaraya					bought by HK		Aldi Mandomal Mibel	New
18	1		Table Meeting		Palangkaraya					bought by HK		Aldi Mandomal Mibel	New

Equipment Hire - KFCP OFFICE

No	Qty	Code	Full Description	Category	Location	Ser NO	Published	Receipt No	Date Purchased	Cost per month	Total	Supplier	Condition
1	1		Toyota/Innova E		Palangka raya	1TR6612371	2008			6,000,000.00		Kiriadi	New
2	1		Fotocopy Machine		Palangka raya	Canon				750,000.00		UD Surya Jaya	