

Proposed Write-Off List 2020/21 FY

| Asset Number | Old Asset Number | Acquisition Date | Person | Description/ Location | Room Number | Asset Description | Historic Cost |
|----------------|------------------|------------------|---------------|-----------------------------|-------------|------------------------------------|---------------|
| AC000000000009 | 22343 | 5/3/2011 | PHATLHATHA MJ | Mogwadi Technical Building | R0231 | Luxaire Air Conditioner | 3,507.89 |
| CE000000000022 | 21990 | 3/15/2011 | MAPHETE | Mogwadi Traffic Station | R0255 | Computer Cpu (Hp Compaq) | 3,250.00 |
| CE000000000098 | 22836 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 16,380.00 |
| CE000000000099 | 22837 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000100 | 22838 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000101 | 22839 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000102 | 22840 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000103 | 22841 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000104 | 22842 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000105 | 22843 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000106 | 22844 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000108 | 22846 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000109 | 22847 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Case | 14,210.00 |
| CE000000000113 | 22886 | 4/13/2015 | KHOZA K | Mogwadi Old Building | R0255 | Hp Case | 9,253.00 |
| CE000000000122 | 22977 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Screen | 4,500.00 |
| CE000000000123 | 22978 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Screen | 4,500.00 |
| CE000000000124 | 22982 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Screen | 4,500.00 |
| CE000000000125 | 22983 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Screen | 4,500.00 |
| CE000000000127 | 22985 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Screen | 4,500.00 |
| CE000000000128 | 22988 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Screen | 4,500.00 |
| CE000000000130 | 22996 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Computer Screen | 2,900.00 |
| CS000000000015 | 20578 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | Antivirus Software | 4,560.00 |
| F&O00000000030 | 20125 | 9/6/2000 | SETIBA A | Mogwadi Community Hall | 99999 | Chair Boardroom | 763.16 |
| F&O00000000033 | 20130 | 9/6/2000 | WASILOTA Y | Mogwadi Technical Building | R0177 | Chair Boardroom | 763.16 |
| F&O00000000039 | 20149 | 9/6/2000 | WASILOTA Y | Mogwadi Technical Building | R0191 | Chair Boardroom | 763.16 |
| F&O00000000080 | 20602 | 6/30/2008 | MAILULA T | Mogwadi Community Hall | 99999 | Chair Typist | 200.00 |
| F&O00000000163 | 20917 | 9/26/2002 | MANYAPE N | Mogwadi Old Building | R0147 | Pedestal | 1,505.50 |
| F&O00000000249 | 21471 | 6/30/2008 | WASILCTA Y | Mogwadi Technical Building | R0191 | Desk Wood | 500.00 |
| F&O00000000363 | 21873 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Desk Student - Single High | 213.90 |
| F&O00000000387 | 22007 | 3/14/2011 | MAKGOKA FCH | Mogwadi Old Building | R0141 | 4 Drawer Mobile Pedestal | 1,024.71 |
| F&O00000000389 | 22009 | 3/14/2011 | MAKGOKA FCH | Mogwadi Old Building | R0141 | Bookcase(4 Tier Hinged Doors) | 1,735.35 |
| F&O00000000449 | 22157 | 10/31/2011 | PHIHELELA | Mobile Office old Buildings | R0276 | Highback Leather Look Chair | 2,200.00 |
| F&O00000000440 | 22171 | 10/31/2011 | MOLOTO JEAN | Mogwadi Civic Building | R0245 | Steel cabinet | 2,200.00 |
| F&O00000000487 | 22202 | 10/31/2011 | PAYA E | Mogwadi Civic Building | R0155 | Steel cabinet | 1,800.00 |
| F&O00000000498 | 22214 | 10/31/2011 | RATHETE M | Mogwadi Technical Building | R0158 | Chair | 2,200.00 |
| F&O00000000522 | 22240 | 10/31/2011 | MASHOTJA MF | Mogwadi Civic Building | R0198 | Chair | 2,200.00 |
| F&O00000000579 | 22260 | 6/30/2008 | MOLOTO JEAN | Mogwadi Civic Building | R0155 | High Back Chair(Leather) | 800.00 |
| F&O00000000541 | 22262 | 10/31/2011 | MOABELO MP | Mogwadi Civic Building | R0165 | Chair Black Leather Look | 1,800.00 |
| F&O00000000554 | 22278 | 10/31/2011 | PHAMLAHLA | Mogwadi Technical Building | R0262 | Highback Fabric Chair | 1,500.00 |
| F&O00000000562 | 22292 | 10/31/2011 | WISO P | Mogwadi Civic Building | R0242 | Chair Highback Leather Look | 2,200.00 |
| F&O00000000570 | 22300 | 10/31/2011 | RATHAHA | Mogwadi Technical Building | R0156 | Black Leather Look (Visitor Chair) | 1,800.00 |
| F&O00000000616 | 22469 | 10/11/2007 | WASILOTA Y | Mogwadi Technical Building | R0191 | Chair | 779.76 |
| F&O00000000645 | 22585 | 3/3/2014 | KHOZA K | Mogwadi Old Building | R0174 | Fax-Samsung | 2,758.00 |
| F&O00000000656 | 22612 | 6/13/2014 | SEABELA S | Mogwadi Technical Building | R0235 | High Back Leather Chair | 1,269.30 |
| F&O00000000697 | 22673 | 12/15/2014 | MASIPA D | Mogwadi Traffic Station | 99999 | Visitor Chair | 260.00 |
| F&O00000000836 | 22958 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000833 | 22980 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000834 | 22981 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000835 | 22986 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000836 | 22990 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000837 | 22991 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000838 | 22992 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000839 | 22993 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000842 | 22999 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000843 | 23000 | 7/1/2015 | MALATJI RWJ | Morebeng Traffic Station | R0229 | ID Camera | 1,600.00 |
| F&O00000000880 | 23056 | 10/19/2016 | MOABELO MP | Mogwadi Civic Building | R0165 | Chair | 9,100.00 |
| F&O00000000933 | 22168 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000000937 | 23171 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |

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|----------------|--------|------------|------------|----------------------------|-------|------------------------|-----------|
| F&O00000000939 | 23174 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000000942 | 23182 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000001048 | 23337 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000001049 | 23338 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000001090 | 23435 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000001092 | 23437 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000001095 | 23440 | 4/6/2017 | NTJANA K | Mogwadi Traffic Station | R0217 | Poly shell Chair | 240.00 |
| F&O00000001097 | 23442 | 4/6/2017 | MASIPA D | Mogwadi Traffic Station | 99999 | Poly shell Chair | 240.00 |
| F&O00000001312 | Y00010 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001313 | Y00020 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001314 | Y00030 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001315 | Y00040 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001316 | Y00050 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001317 | Y00060 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0218 | Chair Visitor- Plastic | 70.52 |
| F&O00000001318 | Y00070 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001319 | Y00080 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001320 | Y00090 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| F&O00000001321 | Y00100 | 6/30/2008 | MASIPA D | Mogwadi Traffic Station | R0216 | Chair Visitor- Plastic | 70.52 |
| M&E00000000047 | 22740 | 6/30/2006 | SEANEKO MD | Mogwadi Old Building | 99999 | Trailer(Dpk 355 H) | 32,302.58 |
| M&E00000000085 | 23683 | 10/31/2008 | HOKUHO MC | Botlokwa | 99999 | Trailer Ksv089s | 71,129.82 |
| M&E00000000086 | 23696 | 11/27/2013 | MABASA P | Mogwadi Technical Building | 99999 | Trailer | 48,245.61 |
| F&O00000001354 | 24506 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001365 | 24517 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001370 | 24522 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001372 | 24524 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001375 | 24527 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001381 | 24533 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001387 | 24539 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001391 | 24543 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001393 | 24545 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001394 | 24546 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001395 | 24547 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001397 | 24549 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001401 | 24553 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001404 | 24556 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001408 | 24560 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001410 | New01 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001421 | 24573 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001433 | 24585 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001434 | 24586 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001437 | 24589 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001440 | 24592 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001442 | 24594 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001443 | 24595 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001445 | 24597 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001451 | 24603 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001452 | 24604 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001461 | 24613 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001463 | 24615 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001466 | 24618 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001467 | 24619 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001468 | 24620 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001470 | 24622 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001471 | 24623 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001485 | 24637 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001490 | 24642 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001491 | 24643 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001495 | 24647 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001497 | 24649 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001504 | 24656 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001524 | 24676 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001525 | 24677 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001526 | 24678 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001533 | 24685 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001534 | 24686 | 10/17/2018 | SEANEKO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |

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| F&O00000001535 | 24687 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001537 | 24689 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001538 | 24690 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001540 | 24692 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001541 | 24693 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001543 | 24695 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001547 | 24699 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001549 | 23800 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001550 | 23801 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001551 | 23802 | 10/17/2018 | SEANEGO CH | Mogwadi Community Hall | 99999 | Chair | 334.00 |
| F&O00000001910 | 23902 | 2/25/2019 | PHOLOBA M | Mogwadi Community Hall | 99999 | Fold Up Table | 2,000.00 |
| CE000000000077 | 22770 | 4/13/2015 | MANKGA P | Morebeng Main Office | R0174 | Hp Monitor | 1,250.00 |
| CE000000000089 | 22794 | 4/13/2015 | KANYANE LM | Morebeng Main Office | R0176 | Hp Case | 9,253.00 |
| F&O00000000059 | 20207 | 6/30/2006 | SADIKI A | Morebeng Technical | R0101 | Steel cabinet | 1,500.00 |
| F&O00000001055 | 23368 | 3/6/2017 | LETHOANE M | Morebeng Traffic Station | R0210 | UPS | 3,500.00 |
| F&O00000000061 | 20212 | 6/30/2006 | SADIKI A | Morebeng Technical | R0101 | Steel cabinet | 1,500.00 |
| F&O00000000071 | 20234 | 6/30/2006 | SADIKI A | Morebeng Technical | R0101 | Steel cabinet | 2,000.00 |
| F&O00000000072 | 20235 | 9/26/2002 | MANKGA P | Morebeng Main Office | R0174 | Credenza | 1,801.90 |
| F&O00000000087 | 20683 | 2/10/2003 | MOLOPA PT | Morebeng Main Office | R0145 | Cabinet Filing Steel 4 Drawers | 1,473.85 |
| F&O00000000089 | 20697 | 6/30/2008 | SADIKI A | Morebeng Library Building | R0101 | Table Wood | 500.00 |
| F&O00000000190 | 21011 | 9/26/2002 | MOLOPA PT | Morebeng Main Office | R0145 | Desk Single Pedestal | 1,980.88 |
| F&O00000000194 | 21022 | 12/18/2006 | MOLATELO | Morebeng Main Office | R0122 | Table | 6,270.00 |
| F&O00000000195 | 21024 | 9/26/2002 | MOLOPA PT | Morebeng Main Office | R0145 | Desk Side Table | 1,089.84 |
| F&O00000000271 | 21203 | 6/30/2006 | MOLOPA PT | Morebeng Main Office | R0136 | Chair High Back | 200.00 |
| F&O00000000237 | 21327 | 5/19/2009 | MOLATELO | Morebeng Main Office | R0122 | Drawer Cabinet | 4,900.00 |
| F&O00000000447 | 22155 | 10/31/2011 | MOLOPA PT | Morebeng Main Office | R0136 | Visitor Fabric Chair | 950.00 |
| F&O00000000513 | 22231 | 10/31/2011 | MOLOPA PT | Morebeng Main Office | R0136 | Chair Boardroom | 1,800.00 |
| F&O00000000895 | 23081 | 6/30/2008 | SADIKI A | Morebeng Library Building | R0101 | Chair Mid Back | 1,500.00 |
| F&O00000000908 | 23113 | 6/30/2008 | LETHOANE M | Morebeng Traffic Station | R0215 | Chair Mid Back | 400.00 |
| F&O00000000140 | 20854 | 10/11/2002 | KHOZA K | Mogwadi Old Building | R0134 | Chair Visitor | 855.57 |
| F&O00000000410 | 22090 | 10/13/2011 | PHATLHATLHA MJ | Mogwadi Technical Building | R0121 | Printer | 3,371.37 |
| F&O00000000576 | 22366 | 2/12/2011 | RALEPHENYA TD | Mogwadi Civic Building | R0243 | Fast Ethernet Switch | 180.84 |
| F&O00000000793 | 23888 | 8/18/2015 | MOROKOLO M | Mobile Office Civic | R0256 | Canon Printer | 10,800.00 |
| F&O00000000806 | 22911 | 6/19/2015 | PHAAHLA | Mogwadi Old Building | R0132 | High Back Chair | 3,750.00 |
| F&O00000000990 | 23252 | 4/6/2017 | MAHLODI | Morebeng Main Office | R0201 | Chair | 470.00 |
| F&O00000000991 | 23253 | 4/6/2017 | MANKGA P | Morebeng Main Office | R0174 | Chair | 3,000.00 |
| F&O00000001102 | 23481 | 11/16/2016 | MAILULA T | Mogwadi Technical Building | R0150 | Network Switch | 25,200.00 |
| F&O00000001149 | 23540 | 6/14/2018 | MASHATOLA | Mogwadi Civic Building | R0243 | Steel Cabinet | 800.00 |
| F&O00000000032 | 20127 | 6/30/2006 | RAMALOKO ME | Mogwadi Civic Building | R0248 | Cabinet Filing Steel 4 Drawers | 800.00 |
| F&O00000000219 | 21173 | 9/26/2002 | SEABI T | Mogwadi Old Building | R0124 | Cupboard Stationery | 2,873.50 |
| F&O00000000256 | 21482 | 6/30/2008 | MALATJI RWJ | Morebeng Traffic Station | R0211 | Chair Mid Back | 400.00 |
| F&O00000000298 | 21652 | 10/11/2002 | MOHALE M | Morebeng Main Office | R0178 | Cabinet Filing Steel 4 Drawers | 2,873.50 |
| M&E00000000005 | 21586 | 1/11/2007 | SEANEGO CH | Morebeng Main Office | 99999 | Tractor Case - 1h 55kw 4wd[BHS158L] | 173,684.21 |
| M&E00000000101 | X0190 | 5/14/2010 | Koena Seanego | Mogwadi Old Building | R0131 | Firearm C275 9mm(Veror Spi) | 6,271.93 |

717,406.49

Prepared by:

Masilo Mabela

Signature:

Date:

20/06/2020

Reviewed by:

Signature:

Date:

2020/06/30

Approved by:

Zulu K

Signature:

Date:

20/06/2020