

**SUMMARY OF SALES INVOICES AND OFFICIAL RECEIPTS TO SUPPORT PURCHASES OF INFORMATION TECHNOLOGY EQUIPMENT**  
*during the year ended 31 December 2022*

Asset ID	Asset Description	Place in Service Date	Cost Basis	Sales Invoice / Collection Receipt / Official Receipt
CLT000000000149	Intel Core i5-10400 Processor 2.9Ghz - 8gb - Desktop	1/10/2022	27,200.00	SI MP - No.0067595 A
CLT000000000152	Intel Core i5-10400 Processor 2.9Ghz - CPU only	1/10/2022	22,700.00	SI MP - No.0067595 A
CLT000000000153	Intel Core i5-10400 Processor 2.9Ghz - CPU only	1/10/2022	22,700.00	SI MP - No.0067595 A
CLT000000000154	Intel Core i5-10400 Processor 2.9Ghz - CPU only	1/10/2022	22,700.00	SI MP - No.0067595 A
CLT000000000143	Samsung MZ-77E500BW 870 500GB EVO 2.5 serries	1/10/2022	5,500.00	SI MP - No.0067595 A
CLT000000000144	Samsung MZ-77E500BW 870 500GB EVO 2.5 serries	1/10/2022	5,500.00	SI MP - No.0067595 A
CLT000000000150	Intel Core i5-10400 Processor 2.9Ghz - 8gb - Desktop	1/10/2022	27,200.00	SI MP - No.0067597 A
CLT000000000151	Intel Core i5-10400 Processor 2.9Ghz - 8gb - Desktop	1/10/2022	27,200.00	SI MP - No.0067597 A
CLT000000000155	Intel Core i5-10400 Processor 2.9Ghz - CPU only	1/10/2022	22,700.00	SI MP - No.0067597 A
CLT000000000156	Intel Core i5-10400 Processor 2.9Ghz - CPU only	1/10/2022	22,700.00	SI MP - No.0067597 A
CLT000000000145	HP 15s - du2034tx ; Intelcore i5, 512 SSD & 8GB men	1/10/2022	41,000.00	SI MP - No.0067714 A
CLT000000000146	Sandisk 480GB SSD	3/4/2022	2,850.00	SI No. 381674
CLT000000000147	Kingston DDR3 8GB	3/4/2022	1,750.00	SI No. 381674
CLT000000000148	Sandisk 480GB SSD	3/4/2022	2,850.00	SI No. 381674
CLT000000000157	Kingston DDR3 8GB	3/4/2022	1,750.00	SI No. 381674
CLT000000000158	Sandisk 480GB SSD	3/4/2022	2,850.00	SI No. 381674
CLT000000000159	Kingston DDR3 8GB	3/4/2022	1,750.00	SI No. 381674
CLT000000000160	Sandisk 480GB SSD	3/4/2022	2,850.00	SI No. 381674
CLT000000000161	Kingston DDR3 8GB	3/4/2022	1,750.00	SI No. 381674
CLT000000000162	Sandisk 480GB SSD	3/4/2022	2,850.00	SI No. 381674
CLT000000000163	Kingston DDR3 8GB	3/4/2022	1,750.00	SI No. 381674
CLT000000000164	SSD 500GB Blue Beta 3	3/31/2022	3,850.00	OR No. 451749
CLT000000000165	Transcend 4GB DDR4	3/31/2022	1,500.00	OR No. 451749
CDT000000000557	Intel Core i5-10400 Processor 2.9Ghz - 8gb - Desktop	3/15/2022	22,700.00	CR No. 0045823
CDT000000000558	Intel Core i5-10400 Processor 2.9Ghz - 8gb - Desktop	3/15/2022	22,700.00	CR No. 0045823
CLT000000000166	Kingston 480GB SSD	3/15/2022	3,500.00	CR No. 0045823
CLT000000000167	Kingston 480GB SSD	3/15/2022	3,500.00	CR No. 0045823
CLT000000000168	Kingston 480GB SSD	3/15/2022	3,500.00	CR No. 0045823
CLT000000000169	Kingston 480GB SSD	3/15/2022	3,500.00	CR No. 0045823
PRT000000000276	Printer Epson L130 with pigment ink (C,M,Y,K)	4/9/2022	7,500.00	SI No. 52215
CDT000000000559	Intel core i5 10400 2.9Ghz 12M cache LGA 1200 ( D	4/12/2022	27,200.00	SI MP - No.0069188 A
CDT000000000560	Intel core i5 10400 2.9Ghz 12M cache LGA 1200 (CP	4/12/2022	22,700.00	SI MP - No.0069188 A
UPS000000000278	APC BVX1200LI-MS (1200VA/650watts)	4/12/2022	6,500.00	SI MP - No.0069188 A
PRT000000000267	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069188 A
PRT000000000268	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069188 A
PRT000000000265	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069188 A
PRT000000000266	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069188 A
PRT000000000269	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069188 A
PRT000000000270	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069188 A
PRT000000000271	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069188 A
PRT000000000272	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069181 A
PRT000000000273	Canon LBP 2900 printer	4/12/2022	7,200.00	SI MP - No.0069181 A
CLT000000000170	Lenovo IdeaPad Slim i5 82FE0157PH	5/25/2022	45,000.00	SI MP - No.0070077 A
CDT000000000561	Intel Core i5 10400 2.9GHz processor - Desktop	5/25/2022	27,200.00	SI MP - No.0070077 A
CDT000000000562	Intel Core i5 10400 2.9GHz processor - Desktop	5/25/2022	27,200.00	SI MP - No.0070077 A
PRT000000000274	Canon LBP 2900 printer	5/25/2022	7,200.00	SI MP - No.0070077 A

PRT00000000275	Canon LBP 2900 printer	5/25/2022	7,200.00	SI MP - No.0070077 A
UPS00000000279	APC BVX1200LI-MS 1200VA 230V AVR	5/25/2022	6,500.00	SI MP - No.0070077 A
UPS00000000280	APC BVX1200LI-MS 1200VA 230V AVR	5/25/2022	6,500.00	SI MP - No.0070077 A
CLT00000000173	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CLT00000000174	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CLT00000000175	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CLT00000000176	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CLT00000000177	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CDT00000000566	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CDT00000000567	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CDT00000000568	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CDT00000000569	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CDT00000000570	Kingston SKC600/512GB 2.5 SATA SSD	5/25/2022	4,470.00	SI MP - No.0070077 A
CLT00000000183	Kingston KCP 426SS6/4 4GB DDR4 2666MHZ SODIM	5/25/2022	1,800.00	SI MP - No.0070077 A
CLT00000000184	Kingston KCP 426SS6/4 4GB DDR4 2666MHZ SODIM	5/25/2022	1,800.00	SI MP - No.0070077 A
CLT00000000185	Kingston KCP 426SS6/4 4GB DDR4 2666MHZ SODIM	5/25/2022	1,800.00	SI MP - No.0070077 A
CLT00000000186	Kingston KCP 426SS6/4 4GB DDR4 2666MHZ SODIM	5/25/2022	1,800.00	SI MP - No.0070077 A
CLT00000000182	Kingston KVR16N11S8/4WP 4GB 1600MHZ DDR3 NC	5/25/2022	1,900.00	SI MP - No.0070077 A
CDT00000000571	Kingston KVR16N11/8WP 8GB 1600MHZ DDR3 DIMM	5/25/2022	2,900.00	SI MP - No.0070077 A
CDT00000000572	Kingston KVR16N11/8WP 8GB 1600MHZ DDR3 DIMM	5/25/2022	2,900.00	SI MP - No.0070077 A
CDT00000000573	Kingston KVR16N11/8WP 8GB 1600MHZ DDR3 DIMM	5/25/2022	2,900.00	SI MP - No.0070077 A
CDT00000000574	Kingston KVR16N11/8WP 8GB 1600MHZ DDR3 DIMM	5/25/2022	2,900.00	SI MP - No.0070077 A
CDT00000000575	Kingston KVR16N11/8WP 8GB 1600MHZ DDR3 DIMM	5/25/2022	2,900.00	SI MP - No.0070077 A
CDT00000000563	Intel Core i5 10400 2.9GHz - Desktop	5/25/2022	27,200.00	SI MP - No.0071292 A
CDT00000000564	Intel Core i5 10400 2.9GHz - CPU only	5/25/2022	22,700.00	SI MP - No.0071292 A
CDT00000000565	Intel Core i5 10400 2.9GHz - CPU only	5/25/2022	22,700.00	SI MP - No.0071292 A
PRT00000000278	Canon LBP 2900 printer	5/25/2022	7,200.00	SI MP - No.0071292 A
CLT00000000178	Kingston SNVS/1000G 1TB NV1 M.2 2290 NVME PCII	5/25/2022	5,900.00	SI MP - No.0071292 A
CLT00000000179	Kingston SNVS/1000G 1TB NV1 M.2 2290 NVME PCII	5/25/2022	5,900.00	SI MP - No.0071292 A
CLT00000000180	Kingston KVR26N19S6/8GB DDR4 2666MHZ Memor	5/25/2022	3,200.00	SI MP - No.0070234 A
CLT00000000181	Kingston KVR26N19S6/8GB DDR4 2666MHZ Memor	5/25/2022	3,200.00	SI MP - No.0070234 A
CLT00000000171	HP 15-EG 1029TU NB PAVILLION C17	5/26/2022	52,500.00	CR No. 0046844
CLT00000000172	Lenovo 82 FE0157PH IDEAPAD Slim 5i C15	5/26/2022	45,000.00	CR No. 0046844
CDT00000000576	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/10/2022	27,200.00	CR No. 0047215
UPS00000000281	APC BVX1200LI-MS 1200VA 230V AVR EASY BACK U	6/10/2022	6,500.00	CR No. 0047215
UPS00000000282	APC BVX1200LI-MS 1200VA 230V AVR EASY BACK U	6/10/2022	6,500.00	CR No. 0047215
UPS00000000283	APC BVX1200LI-MS 1200VA 230V AVR EASY BACK U	6/10/2022	6,500.00	CR No. 0047215
PRT00000000277	Canon LBP 2900 printer	6/10/2022	8,200.00	CR No. 0047215
CDT00000000587	Pro Intel core i5 - 10400 2.9GHz 12 Threads 12m car	6/10/2022	26,800.00	SI No. 0612
CDT00000000588	N Vision N185HD Monitor	6/16/2022	3,200.00	CR No. 003199
CDT00000000577	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	27,200.00	SI MP - No.0070604 A
CDT00000000578	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	27,200.00	SI MP - No.0070604 A
CDT00000000579	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	22,700.00	SI MP - No.0070604 A
CDT00000000580	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	22,700.00	SI MP - No.0070604 A
CDT00000000581	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	22,700.00	SI MP - No.0070604 A
CDT00000000582	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	22,700.00	SI MP - No.0070604 A
CDT00000000583	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	22,700.00	SI MP - No.0070604 A
CDT00000000584	Intel i5 - 10400 2.9GHz 6Core/12 Threads 12M cache	6/29/2022	22,700.00	SI MP - No.0070604 A
CDT00000000585	Samsung MZ-77E500BW 870 500GB EVO 2.5 serries	6/29/2022	4,470.00	SI MP - No.0070604 A
CDT00000000586	Kingston KVR26N19S6/8GB DDR4 2666MHZ Memor	6/29/2022	1,900.00	SI MP - No.0070604 A
CDT00000000589	Pro Intel core i5 - 10400 2.9GHz 12 Threads 12m car	7/6/2022	26,800.00	CR No. 0609
CDT00000000590	Pro Intel core i5 - 10400 2.9GHz 12 Threads 12m car	7/6/2022	26,800.00	CR No. 0609
CDT00000000595	Dimm Kingston 8gb ddr3 1600mhz	7/6/2022	3,000.00	CR No. 0609
CDT00000000596	Dimm Kingston 8gb ddr3 1600mhz	7/6/2022	3,000.00	CR No. 0609
CDT00000000597	Dimm Kingston 8gb ddr3 1600mhz	7/6/2022	3,000.00	CR No. 0609
CDT00000000591	Samsung MZ-77E500BW 870 500GB	7/6/2022	4,150.00	CR No. 0609

CDT000000000592	Samsung MZ-77E500BW 870 500GB	7/6/2022	4,150.00	CR No. 0609
CDT000000000593	Samsung MZ-77E500BW 870 500GB	7/6/2022	4,150.00	CR No. 0609
UPS000000000284	UPS APC BVX1200LI-MS 230V	7/6/2022	6,300.00	CR No. 0609
UPS000000000285	UPS APC BVX1200LI-MS 230V	7/6/2022	6,300.00	CR No. 0609
UPS000000000286	UPS APC BVX1200LI-MS 230V	7/6/2022	6,300.00	CR No. 0609
CDT000000000594	Samsung MZ-770500BW 870 500GB EVO	7/6/2022	4,150.00	CR No. 0609
CDT000000000598	Kingston KVR26N19S6/8GB DDR4 2666MHZ	7/6/2022	2,200.00	CR No. 0609
SCN000000000335	CANON LIDE 300 SCANNER	7/6/2022	3,790.00	SI MP - No.0071286 A
SCN000000000336	CANON LIDE 300 SCANNER	7/6/2022	3,790.00	SI MP - No.0071286 A
CDT000000000601	NETAC 3D NAND SSD 2.5"	7/26/2022	2,475.00	SI No.395292
CDT000000000602	NETAC 3D NAND SSD 2.5"	7/26/2022	2,475.00	SI No.395292
CDT000000000603	NETAC 3D NAND SSD 2.5"	7/26/2022	2,475.00	SI No.395292
CDT000000000604	NETAC 3D NAND SSD 2.5"	7/26/2022	2,475.00	SI No.395292
CDT000000000605	NETAC 3D NAND SSD 2.5"	7/26/2022	2,475.00	SI No.395292
CDT000000000606	NETAC 3D NAND SSD 2.5"	7/26/2022	2,475.00	SI No.395292
CDT000000000607	Kingston 8GB DDR3 1600 Dimm	7/26/2022	1,750.00	SI No.393466
CDT000000000608	Kingston 8GB DDR3 1600 Dimm	7/26/2022	1,750.00	SI No.393466
CDT000000000609	Kingston 8GB DDR3 1600 Dimm	7/26/2022	1,750.00	SI No.393466
CDT000000000610	Kingston 8GB DDR3 1600 Dimm	7/26/2022	1,750.00	SI No.393466
CDT000000000611	Kingston 8GB DDR3 1600 Dimm	7/26/2022	1,750.00	SI No.393466
CDT000000000612	Kingston 8GB DDR3 1600 Dimm	7/26/2022	1,750.00	SI No.393466
CDT000000000613	Dell inspiron 14-7447 3467 3462 14-5000 14-5100 Pi	7/14/2022	371.00	Order SN No. 220608A3BY1KGB
CDT000000000614	Aluminum Second Hdd Caddy 9.5mm Sata 2.5 SSD F	7/14/2022	178.00	Order SN No. 220608A3BY1KGC
SCN000000000337	CANON LIDE 300 SCANNER	8/16/2022	3,790.00	SI MP - No.0072681 A
SCN000000000338	CANON LIDE 300 SCANNER	8/16/2022	3,790.00	SI MP - No.0072681 A
CDT000000000615	Intel core i5 - 10400 2.9GHz processor	8/16/2022	26,200.00	CR No. 0636
CDT000000000616	Intel core i5 - 10400 2.9GHz processor	8/16/2022	26,200.00	CR No. 0636
CDT000000000617	Intel core i5 - 10400 2.9GHz processor	8/16/2022	26,200.00	CR No. 0636
CDT000000000618	Intel core i5 - 10400 2.9GHz processor	8/16/2022	26,200.00	CR No. 0636
UPS000000000287	UPS APC BVX1200LI-MS 1200va	8/16/2022	6,300.00	CR No. 0636
CDT000000000619	NETAC 3D NAND SSD 2.5" SATA - 480gb	8/25/2022	2,475.00	SI No. 397109
CDT000000000620	Kingston 8GB DDR4 2666 SODIMM	8/25/2022	2,100.00	SI No. 397109
CDT000000000621	Intel core i5 10400 2.9GHZ - Desktop	9/28/2022	26,200.00	SI No. 0695
UPS000000000288	APC BVX 1200LI-MS 1200VA UPS	9/28/2022	6,300.00	SI No. 0695
UPS000000000289	APC BVX 1200LI-MS 1200VA UPS	9/28/2022	6,300.00	SI No. 0701
CDT000000000622	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
CDT000000000623	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
CDT000000000624	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
CDT000000000625	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
CDT000000000626	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
CDT000000000627	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
CDT000000000628	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
CDT000000000629	Dimm Kingston 8gb kvr26n19s6/8gb ddr4	11/8/2022	1,800.00	SI No. 0730
CDT000000000630	Dimm Kingston 8gb kvr26n19s6/8gb ddr4	11/8/2022	1,800.00	SI No. 0730
CDT000000000631	Dimm Kingston 8gb kvr26n19s6/8gb ddr4	11/8/2022	1,800.00	SI No. 0730
CDT000000000632	Dimm Kingston 8gb kvr26n19s6/8gb ddr4	11/8/2022	1,800.00	SI No. 0730
CDT000000000633	Kingston 8gb kvr16n 11/8gb	11/8/2022	3,000.00	SI No. 0730
CDT000000000634	Kingston 8gb kvr16n 11/8gb	11/8/2022	3,000.00	SI No. 0730
CLT000000000187	Sodimm kingston kvr26s19s6/8gb 2666mhz	11/8/2022	2,300.00	SI No. 0730
CLT000000000188	Samsung 500gb Evo 2.5 MZ-77E500BW	11/8/2022	3,700.00	SI No. 0730
SCN000000000339	CANON LIDE 300 SCANNER	11/8/2022	3,790.00	CR No. 0049832
SCN000000000340	CANON LIDE 300 SCANNER	11/8/2022	3,790.00	CR No. 0049832
SCN000000000341	CANON LIDE 300 SCANNER	11/8/2022	3,790.00	CR No. 0049832
CDT000000000635	Intel i5-10400 2.9GHZ 6Core/12 threads 12M cache	12/12/2022	28,000.00	CR No. 0050065
CDT000000000636	Intel i5-10400 2.9GHZ 6Core/12 threads 12M cache	12/12/2022	23,500.00	CR No. 0050065
UPS000000000290	APC bxv 1200LI-MS 1200va 230v	12/12/2022	7,200.00	SI No. 0755

UPS000000000291	APC bvx 1200LI-MS 1200va 230v	12/12/2022	7,200.00	SI No. 0755
CLT000000000189	512 GB Apacer SSD	12/29/2022	3,500.00	CSI No. 3362
CLT000000000190	4GB DDR Team SODIMM	12/29/2022	1,700.00	CSI No. 3362