

Stock Take Report

Date: 2005/05/25

Time: 10:40:03

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	Qty	SSP Count	Diff	Qty	TST Count	Diff	Qty	TY Count	Diff	Qty	Total Count	Diff
AC-3M-DL 000009 3M Doctor Lamp	0	0	0	-2	0	2	0	0	0	-2	0	2
AC-SD-128 000013 ScanDisk SD Card 128mb	-10	0	10	0	0	0	0	0	0	-10	0	10
BT-FH-MCO 000002 Fancl MCO Mild Cleansi	-20	0	20	-2	0	2	0	0	0	-22	0	22
BT-FH-MCO-90 000003 Fancl MCO Mild Cleansi	12	0	-12	0	0	0	0	0	0	12	0	-12
BT-FH-VMP 6587618716871 Fancl Vegetables moist pa	0	0	0	-18	0	18	0	0	0	-18	0	18
BT-GTP 6871687105250 Fancl Green Tea Powder	0	0	0	-7	0	7	0	0	0	-7	0	7
BT-SK2-ETF 6167898716786 SK2 Eye Treatment Film	0	0	0	-9	0	9	0	0	0	-9	0	9
BT-SK2-FTT 6181498716917 SK2 Facial Treatment Te	0	0	0	-3	0	3	0	0	0	-3	0	3
BT-SK2-TFP 1652266667776 SK2 Treatment Finishing I	0	0	0	-8	0	8	0	0	0	-8	0	8
BT-SK2-WM 1671266667776 SK2 Whitening Mask	0	0	0	-2	0	2	0	0	0	-2	0	2
DR-COKE COCO COCA COLA 355 mL	0	0	0	0	0	0	2,000	0	-2,000	2,000	0	-2,000
F-C18-TS-PM 000034 Color 18 T-Shirt 3208 Pin	0	0	0	44	0	-44	0	0	0	44	0	-44
F-C18-TS-WM 000031 Color 18 T-Shirt 3211 Wh	0	0	0	46	0	-46	0	0	0	46	0	-46
F-LD2303-L 000025 Unique Long Dress 2303 I	0	0	0	42	0	-42	0	0	0	42	0	-42
F-LD2303-S 000023 Unique Long Dress 2303 S	0	0	0	23	0	-23	0	0	0	23	0	-23
F-LS785-L 000019 Champion Long Sleeve 7	0	0	0	33	0	-33	0	0	0	33	0	-33

	Qty	SSP Count	Diff	Qty	TST Count	Diff	Qty	TY Count	Diff	Qty	Total Count	Diff
F-LS785-S 000687 Champion Long Sleeve 7	0	0	0	22	0	-22	0	0	0	22	0	-22
F-S13-M 000021 D&C Sweater 13 Medium	0	0	0	26	0	-26	0	0	0	26	0	-26
F-S13-S 000020 D&C Sweater 13 Small	99	0	-99	34	0	-34	0	0	0	133	0	-133
F-UB-BL 000029 Unique Belt Black Leathe	0	0	0	21	0	-21	0	0	0	21	0	-21
F-UJ500-PM 000026 Unique Jacket 500 Purple	0	0	0	45	0	-45	0	0	0	45	0	-45
F-UJ500-PS 000027 Unique Jacket 500 Purple	0	0	0	14	0	-14	0	0	0	14	0	-14
M-HKD 001232 HONG KONG DOLLAR	0	0	0	0	0	0	20	0	-20	20	0	-20
MP-N-3560 1658764413560 Nokia 3560 Mobile Phone	0	0	0	12	0	-12	0	0	0	12	0	-12
MP-N-6230 4597821564833 Nokia 6230 Mobile Phone	0	0	0	15	0	-15	0	0	0	15	0	-15
MP-N-6600 9849841657888 Nokia 6600 Mobile Phone	0	0	0	8	0	-8	0	0	0	8	0	-8
MP-N-CC40D 1658764413550 Nokia 3560 Cover Pink	0	0	0	7	0	-7	0	0	0	7	0	-7
MP-N-CC41D 1658764413555 Nokia 3560 Cover Blue	0	0	0	3	0	-3	0	0	0	3	0	-3
MP-N-CC43D 1658764413553 Nokia 3560 Cover Orange	0	0	0	6	0	-6	0	0	0	6	0	-6
MP-SE-K700I 5498135557124 Sony Ericsson K700I Mob	0	0	0	9	0	-9	0	0	0	9	0	-9
MP-SE-T630 2540142048716 SONY ERICSSON T630 I	0	0	0	1	0	-1	0	0	0	1	0	-1
PC-ATUAB 000046 Allied Telesyn AT WCL46	0	0	0	12	0	-12	0	0	0	12	0	-12

	Qty	SSP Count	Diff	Qty	TST Count	Diff	Qty	TY Count	Diff	Qty	Total Count	Diff
SS-N-CD700II												
000048												
NAKAMICHI CD-700 Mobi	0	0	0	3	0	-3	0	0	0	3	0	-3
SS-N-MB-VI												
000058												
NAKAMICHI In Car En	0	0	0	4	0	-4	0	0	0	4	0	-4
SS-N-MB-X												
000060												
NAKAMICHI In Car En	0	0	0	4	0	-4	0	0	0	4	0	-4
SS-N-MF-51												
000061												
NAKAMICHI In Car En	0	0	0	3	0	-3	0	0	0	3	0	-3
SS-N-SA-1												
000053												
NAKAMICHI Floor Sta	0	0	0	3	0	-3	0	0	0	3	0	-3
SS-N-SP11												
000049												
NAKAMICHI SoundS	0	0	0	1	0	-1	0	0	0	1	0	-1
SS-N-SP12MK2												
000056												
NAKAMICHI SoundS	0	0	0	1	0	-1	0	0	0	1	0	-1
SS-N-SP-S6500												
000059												
NAKAMICHI In Car En	0	0	0	3	0	-3	0	0	0	3	0	-3