

Module	Asset / Ohda Report
Report Name	Custodian Inventory
Sort Type	Location
Employee No.	3004
Employee Name	Mohammed Khalid M. Alzahrani
Page & Date	2 / 1 2024-08-11
User	Alanoud F. Alqahatani - 113

Position	Asset / Ohda No	Type	Class	Description	Qty	Amount	Signature
J002.43	OH00365 ✓	ohda	Tools	AWTD-000217*STC-CALLING SIM CARD-POSTPAID (MOBILE # 537794233	1.0	40.0	
J002.43	OH00364	ohda	Tools	AWTD-000216*STC-CALLING SIM CARD-POSTPAID (MOBILE # 538608518	1.0	80.0	
J002.43	OH00347	ohda	Document	AWTD-000196*HUAWEI MOBILE-Y6P	1.0	503.48	
J002.43	OH00225	asset	GENERAL FURNETURE	F-000074_3 - Edge series white chamfered low height 2 door cabinet/ 97	1.0	1216.93	
J002.43	OH00210	asset	GENERAL FURNETURE	F-000067_8 - Newman black ergonomic executive office chair-157	1.0	802.34	
J002.43	OH00192	asset	GENERAL FURNETURE	F-000066_7 - Cadman hanging lackable steel drawer for ace workstation-62	1.0	702.6	
J002.43	OH00112 ✓	asset	GENERAL FURNETURE	F-000048_4 - Newman black ergonomic executive chair / 120	1.0	842.26	
J002.43	OH00103 ✓	asset	GENERAL FURNETURE	F-000046_1 - Cadman hanging lackable steel drawer for ace works /28	1.0	742.52	
J002.43	OH00102	asset	GENERAL FURNETURE	F-000045_2 - Cadman hanging lackable steel drawer /27	1.0	742.52	
J002.43	OH00064	asset	GENERAL FURNETURE	F-000025_2 - Newman blavck ergonomic executive office chair / 118	1.0	977.07	
J002.43	OH00041	asset	MOBILE	E-000017_1 - I PHONE XR 128GB SECOND HAND	1.0	1130.43	
J002.43	OH00040 ✓	asset	MOBILE	E-000016_1 - I PHONE XR 128GB SECOND HAND	1.0	1086.96	
J002.43	OH00017	asset	MONITOR	CO-000029_1 - DELL LED MONITOR-22 inch	1.0	550.0	
J002.43	OH00015	asset	DESKTOP	CO-000027_1 - DELL CPU i5 with KEYBOARD and MOUSE	1.0	1970.0	
J002.43	OH00006 ✓	asset	DESKTOP	CO-000019_1 - DESKTOP OPTIPLEX INTEL CORE i5 with DELL MONITOR (+) KEYBOARD (+) MOUSE	1.0	1875.0	

مدير الموقع
 Location Manager

محاسب
 Accountant

رئيس الحسابات
 Chief Accountant

المستلم
 أقر انا الموظف باستلامى للاصول والعهد الواردة بالتقرير وانها سليمة
 وخالية من كل العيوب كما اقر باسلامى لكافة ملحقات هذه الاصول
 وجميع المستلزمات المضافة وعلى ذلك تم التوقيع

Custodian
 I Hereby certify that the listed items are true and correct and in good conditon.

Custodian :
 Name :
 Signature :

Finance Manager
 المدير المالي

