

<u>Description</u>	<u>Code</u>	<u>Serial No.</u>	<u>Quantitiy</u>	<u>Date Purchased</u>	<u>Purchased from</u>	<u>Warrenty(yrs)</u>	<u>Unit Value (Dhs)</u>
Reg MR12 Proton	MA416175	35127	1	30/07/06	Al Masood	2	698
		35128	1	"	"	2	698
		35135	1	"	"	2	698
		35136	1	"	"	2	698
		35137	1	"	"	2	698
		35138	1	"	"	2	698
		35139	1	"	"	2	698
		35140	1	"	"	2	698
		35142	1	"	"	2	698
		35179	1	"	"	2	698
		35180	1	"	"	2	698
		1	1	"	"	2	698
Octopus Proton	MA416513	35974	1	30/07/06	Al Masood	2	346
		35975	1	"	"	2	346
		35979	1	"	"	2	346
		35980	1	"	"	2	346
		35981	1	"	"	2	346
		35982	1	"	"	2	346
		35984	1	"	"	2	346
		35985	1	"	"	2	346
		35986	1	"	"	2	346
		35987	1	"	"	2	346
		35988	1	"	"	2	346
		1	1	"	"	2	346
SPG Mission2D Compact	MA414413	---	12	30/07/06	Al Masood		380
BCD V.Origin (XXS)	MA417336	36465	1	30/07/06	Al Masood	2	720
		41657	1	"	Al Masood	2	720
		41664	1	"	Al Masood	2	720
		41681	1	"	Al Masood	2	720
		41697	1	"	Al Masood	2	720
<u>Description</u>	<u>Code</u>	<u>Serial No.</u>	<u>Quantitiy</u>	<u>Date Purchased</u>	<u>Purchased from</u>	<u>Warrenty(yrs)</u>	<u>Unit Value (Dhs)</u>
BCD V.Origin (XS)	MA417336	45182	1	30/07/06	Al Masood	2	720

		58093	1	"	"	2	720
		76345	1	"	"	2	720
BCD V.Origin (S)	MA417336	64078	1	30/07/06	Al Masood	2	720
		65354	1	"	"	2	720
BCD V.Origin (M)	MA417336	63845	1	30/07/06	Al Masood	2	720
BCD V.Epic (M)	MA417327	XXXXXXXXX.	1	05/09/06	Al Masood	2	1,035.00
		XXXXXXXXXX			"	2	1,035.00
BCD V.Pro (L)	MA417324-L	XXXXXXXXX.	1	05/09/06	Al Masood	2	820.00
Wrist Compass	MA414404	---	2	30/07/06	Al Masood	2	194
Cylinder 7.5 ltr	TANCSS45BR	EJ0001791	1	30/07/06	Al Masood	?	585
	"	1800	1	"	"		585
	"	1812	1	"	"		585
	"	1816	1	"	"		585
	"	1858	1	"	"		585
	"	1866	1	"	"		585
	"	1867	1	"	"		585
	"	1875	1	"	"		585
Cylinder 10 ltr	TANCSS63BR	BJ0029209	1	30/07/06	Al Masood	?	605
	"	29222	1	"	"		605
	"	29239	1	"	"		605
	"	29248	1	"	"		605
	"	29266	1	"	"		605
	"	29299	1	"	"		605
	"	29304	1	"	"		605
	"		1	"	"		605
Cylinder 12 ltr	TANCSS80RR	AS0426533	1	30/07/06	Al Masood	?	625
	"	6539	1	"	"		625
	"	6545	1	"	"		625
	"		1	"	"		625

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Fins Clipper 11½-13	MA410308-LM	---	1	16/10/06	Al Masood	?	65
Fins Explorer 12½ - 1	MA410312-BL	---	1	16/10/06	"		75
Fins Clipper 1 - 2	MA290003	---	2	14/06/06	"		90
Fins Explorer 1½ - 2½	MA410312-YL	---	1	"	"		90
Fins Energy 2 - 3	MA10306-IYL	---	1	"	"		90
Fins Clipper 2½ - 3½	MA410306	---	4	"	"		90
Fins Avantitre 3½ - 4½	MA410302-YL	---	1	"	"		130
Fins Clipper 4 - 5	MA1410308-LM	---	1	"	"		90
Fins AvantiHP 5 - 6	MA410303-BL	---	1	"	"		120
Fins HP 40/41	MA410303-BL	---	1	05/09/06	"		126
Fins Explorer 5-6	MA410312-BL	---	1	16/10/06	"		75
Fins Frontier 42/43	MA410310-RYL	---	1	"	"		75
Fins Clipper 7-8	MA410318-BL	---	1	16/10/06	"		65
Fins Volorace 8-9	MA410313-GR	---	3	02/10/06	"		175
Fins Frontier 42/43	MA410310-SMK	---	1	"	"		75
Fins Frontier 44/45	MA410310-RYL	---	1	"	"		75
Fins Frontier 44/45	MA410310-RYL	---	1	"	"		75
Fins Frontier 45-47	MA410310-RYL	---	1	"	"		75
Mask Mia (Kids)	MA411208	---	8	27/09/06	Al Masood	?	62
Mask Opera	MA4114019	---	5	14/06/06	Al Masood	?	112
Mask X-Vision Blue	MA411024CL/BI	---	4	"	"		129
Mask X-Vision Yellow	MA11015CL-YL	---	1	"	"		129
Mask X-Vision Clear	MA11015CL-CL	---	1	"	"		129
Mask X-Stream	MA411018CL-B	---	1	"	"		112
Snorkel Stream Blue	MA411018-BL		6	14/06/06	Al Masood	?	30
Snorkel Stream Yellow	MA4114140-YL		6	"	"		30
Bag TechNomad 115	MA415519	---	2	14/06/06	Al Masood	?	225
Junior Jumpsuit Medium	ISWSK11BK	---	2	30/07/06	Al Masood	?	130

Junior Jumpsuit Large	"	---	2		"		130
Junior Jumpsuit X-Large	"	---	2		"		130
Shorty Tropic(ladies) 3	MA412564-3	---	2	14/09/06	Al Masood	?	188.5
Shorty Tropic(man) Size 5	MA412564-4-M	---	2	"	"	"	188.5
Shorty Tropic(man) Size 4	MA412564-4-M	---	1	30/07/06	"	"	180
Shorty Tropic(man) Size 5	MA412564-5-M	---	1	"	"	"	180
Shorty Tropic(man) Size 6	MA412564-6-M	---		14/09/06	"	"	188.5
Rash Guard (Lady) S	MA412868-S	---	1	14/09/06	Al Masood	?	48.75
Rash Guard (Men) M	MA412865-L	---	1	"	"	"	48.75
Rash Guard (Men) L	MA412865-S	---	1	"	"	"	48.75
Dive knife	ISK10-CB	---	2	14/09/06	Al Masood	?	74.75
Lead Weight 2lb/1kg	SA2403	---	30	30/07/06	Al Masood	?	14
Soft Weight 1kg	SAM1KG	---	10		"		17
Webbing (blue) 24m	ISBT-B	---	24m	30/07/06	Al Masood	?	4/m
Buckle	ISBB-BK	---	12	30/07/06	Al Masood	?	8
Multi Purpose Hanger	ISH-6	---	12	30/07/06	Al Masood	?	20
Yoke Tank Filling Hose	ISYA-02	---	1	30/07/06	Al Masood	?	388
Tank Net (black)	ISTP1-BK	---	10	30/07/06	Al Masood	?	10
Tank Net (blue)	ISTP1-B	---	10	"	"		10
Mouthpiece Kit (small)	MA415111	---	12	30/07/06	Al Masood	?	17
Valve Protector (black)	ISVP3-BK	---	10	30/07/06	Al Masood	?	5
Valve Protector (blue)	ISVP3-B	---	10	"	"		5

Rubber Tank Boot	ISTB-2	---	12	05/09/06	Al Masood	?	23
Mouth Cover S-Ring	ICRB2611	---	13	05/09/06	Al Masood	?	12
AquaSquid	ATSQD-002-01	---	3	05/09/06	Al Masood	?	66
AquaDisc	ATSQD-001-03	---	2	"	"	?	80
Fig 8 Resistance Band	Nike	---	3	10/6/2006	Sun and Sand	?	50
Hula Hoop	---	---	6	"	"		15
Throwing Ring	---	---	6	"	"		15
Hula Hoop	---	---	6	"	"		15
Throwing Ring	---	---	6	"	"		15
Throwing Ring	---	---	6	"	"		15
Flip Chart Seal Team	P160240	---	1	12/10/2006	Al Masood		500
DVD Open water		---	1		PADI UK		455
DVD Open water (German)			1	08/11/2006	Al Boom		170
DVD Rescue Course			1		Al Masood		120
Large RDP			2		PADI UK		204
Original Quizzes			1				65
Original Quizzes (French)			1				65
Original Quizzes (German)			1				65
Jeep Wrangler			1	03/09/2006			18,000
Trailer			1	12/01/2006			12,000
Explorer Advert					Explorer Publication		7,600
Business Cards/Flyers					Sir Speedy		5,500
EDA Membership					EDA		1,300
Computer/Printer							6,000
Stationary							3,463

First Aid Kit			500
Tool Box			120
PADI Membership	1	11/01/2006 PADI UK	800
Instructor First Aid Course	3	04/04/2006 EFR	3,500
Instructor Speciality Courses	2	05/12/2006 PADI UK	3,700
Uniform Polo Shirts	16	Expertise	100
Uniform Dry Fit T-Shirts	12	Sun & Sands	110
Uniform Dry Fit Shorts	10	Sun & Sands	80
Uniform Footwear	3	Sun & Sands	120
Uniform Tailored Shorts	6	Go Sports	120
Mares Mesh Bags	7	Al Masaooods	110
Instructor Membership	2	PADI UK	890
Total			

Total Value (Dhs)

8,376.00

4,152.00

4,560.00

3,600.00

Total Value (Dhs)

2,160.00

1,440.00

720

2,070.00

820.00

388

4,680.00

4,840.00

2,500.00

Total Value (Dhs)

65
75
180
180
180
360
130
90
120
126
75
75
65
525
75
75
75
75

496
560
516
129
129
112

180
180

450

260

260
260
780

377
377
180
180
188.5

146.25

149.5

420
170

96

96

240

388

100
100

204

50
50

276

156

198

160

150

90

90

90

90

90

500

455

170

120

408

65

65

65

18,000

12,000

7,600

5,500

1,300

6,000

3,463

500
120

800

10,500

7,400

1600

1210

800

360

720

770

1780

134337.25