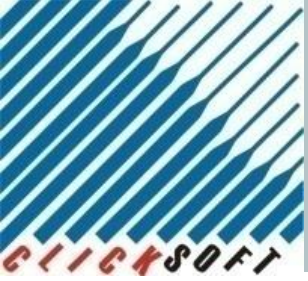


Vehicles Import/Export





CENTER LINK


Dashboard


DASHBOARD


CENTRE LINK UPDATED - 4 Hours ago 18-09-2019


SCORE BOARD 


More info 


Non-Sales SCORE BOARD 


More info 


Weather/Time Update 

More info 

Exchange Rate 

More info 

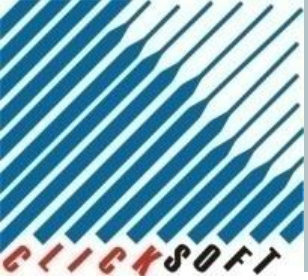
Live Camera 

More info 

FEED BACK 

More info 





CENTER LINK

Group Investment

STATION	STOCK	DEBTORS	CASH	CASH IN TRANSIT	ASSETS	LIABILITIES	CAPITAL
UGANDA	\$ 1,793,572	\$ 251,304	\$ 94,281	\$ 60,000	\$ 126,377	\$ 29,652	\$ 2,295,883
TANZANIA	\$ 2,155,915	\$ 148,128	\$ 174,935	\$ 0	\$ 126,109	\$ 64,880	\$ 2,540,207
ZAMBIA	\$ 2,812,613	\$ 231,935	\$ 16,021	\$ 0	\$ 87,067	\$ -33,320	\$ 3,180,957
SA	\$ 377,528	\$ 10,818	\$ -3,538	\$ 0	\$ 430,002	\$ 22,703	\$ 792,107
THI	\$ 5,811	\$ 0	\$ 497,175	\$ 0	\$ 3,371	\$ 0	\$ 506,358
BOTSWANA	\$ 337,623	\$ 12,590	\$ 60,067	\$ 0	\$ 11,498	\$ 31,264	\$ 390,513
KY JAPAN	\$ 960,028	\$ 0	\$ 88,899	\$ 130,106	\$ -341,288	\$ 426,705	\$ 411,041
JAPAN	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
UAE	\$ 0	\$ 0	\$ -2,662	\$ 0	\$ 0	\$ 13,714	\$ -16,376
Grand Total:	\$ 8,443,090	\$ 654,775	\$ 925,178	\$ 190,106	\$ 443,136	\$ 555,596	\$ 10,100,689



CENTER LINK

Profit & Loss-Station Wise

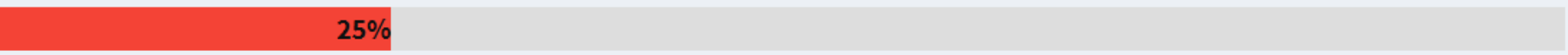
MONTH	KY JAPAN	NIPPON	SA	UGANDA	TANZANIA	ZAMBIA	MOZABIQUE	TOTAL
January-2019	\$ -17,419	\$ 0	\$ -107,916	\$ 27,227	\$ 12,460	\$ 27,892	\$ 0	\$ -57,756
February-2019	\$ 32,814	\$ 0	\$ -133,993	\$ 27,865	\$ 31,985	\$ 37,810	\$ 0	\$ -3,513
March-2019	\$ -18,437	\$ 0	\$ -64,501	\$ 41,526	\$ 2,542	\$ 48,094	\$ 0	\$ 9,224
April-2019	\$ 57,863	\$ 0	\$ -134,418	\$ 24,561	\$ 19,818	\$ -10,458	\$ 0	\$ -42,634
May-2019	\$ 3,842	\$ 0	\$ -48,755	\$ 1,468	\$ 22,790	\$ -9,192	\$ 0	\$ -29,847
June-2019	\$ 63,958	\$ 0	\$ -14,566	\$ -12,349	\$ 20,052	\$ -7,178	\$ 0	\$ 49,917
July-2019	\$ 56,154	\$ 0	\$ -24,777	\$ -1,190	\$ 19,748	\$ -5,480	\$ 0	\$ 44,455
August-2019	\$ 43,731	\$ 0	\$ -1,505	\$ -295	\$ 4,416	\$ -9,193	\$ 0	\$ 37,154
September-2019	\$ 29,611	\$ 0	\$ 0	\$ 11,722	\$ 3,824	\$ 508	\$ 0	\$ 45,665
Grand Total:	\$ 252,117	\$ 0	\$ -530,431	\$ 120,535	\$ 137,635	\$ 72,809	\$ 0	\$ 52,665



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Group Sale Score Board – Station Wise

SCORE BOARD - 158



01-09-2019 To 18-09-2019

TANZANIA 63

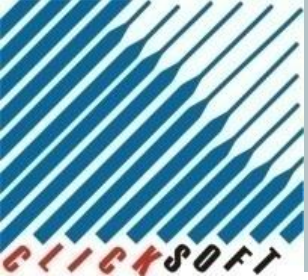
IMAGE	NAME	YESTERDAY UNITS SOLD/POINTS	THIS MONTH UNITS SOLD/POINTS	TARGET ACHIEVED %
	ABASS RAA	2/0	13/	33
	WASEEM KHAN	1/0	19/	38
	KAREEM KHAN	0/0	16/	20
	IRFAN ZIKRIA	0/0	14/	70

LUSAKA - ZAMBIA 43

IMAGE	NAME	YESTERDAY UNITS SOLD/POINTS	THIS MONTH UNITS SOLD/POINTS	TARGET ACHIEVED %
	ADNAN RAA	2/0	19/20	38
	ALI VIRK	1/0	13/	26







JAPAN AUTO - UGANDA 32





BOTSWANA 11



CENTER LINK

Sale Person Performance Point Table

Accounts		
IMAGE	NAME	POINTS
	Fahad Malik	50
	javaid	50
	Shehzad	50
	Usman Naseer	50
	Waseem Khan	50
	Malik Zain	50

Logistics		
IMAGE	NAME	POINTS
	Fahad Malik	50
	Jabran	50
	Kashif Usman	50
	Momin	50
	Usman Naseer	50

Maintainance		
IMAGE	NAME	POINT:
	Ali Khan	5



CENTER LINK

Demand-Stock danger levels

Copy	CSV	Excel	PDF	Print	Column visibility	Search: <input type="text"/>	
SR	CATEGORY	CODE	JAPAN	WAY	CURRENT	TOTAL STOCK	MINIMUM STOCK LEVEL
			157	145	281	583	
1	RAV-4	ACA31	4	0	3	7	0
2	VANGUARD	ACA33	0	0	6	6	3
3	VANGUARD	ACA33W	0	0	1	1	0
4	IPSUM	ACM21	0	0	1	1	1
5	KLUGER	ACU20	0	6	7	13	2
6	KLUGER	ACU25	3	4	6	13	6
7	HARRIER	ACU30	17	4	4	25	5
8	CAMRY	ACV40	0	1	0	1	5
9	ALPHARD	ANH10	1	0	8	9	8
10	ALPHARD	ANH15	5	0	0	5	Empty
11	ISIS	ANM10	0	0	1	1	Empty
12	PREMIO	AT211	0	0	1	1	3
13	NOAH	AZR60	0	2	1	3	8
14	NOAH	AZR65	1	3	1	5	0



CHASIS PROFILE

Dashboard

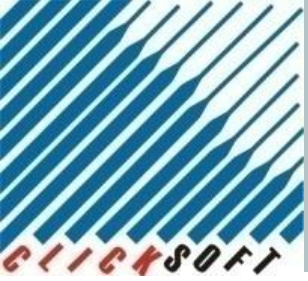
- Auction
- BILL NO
- INSPECTION
- Profit & Loss
- Expenses
- CHASIS LEDGER
- Sale Contract
- View History



STATUS	UN-SOLD
SOLD TO	- /
AGE	6
TARGET SALE PRICE	0
UP POINT	
DOWN POINT	

NCP58-0055336

TOYOTA SUCCEED , STATION WAGON, TX, SILVER, 2007, 1500-CC, Full Options, AT, AC, PS, PW



CHASIS PROFILE

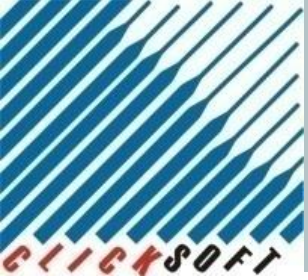
Deal History

Show **10** entries Search:

POST TIME	NAME	REMARKS	ASKING PRICE	OFFER PRICE	STATUS	CUSTOMER TYPE	Broker Commission	Name	Phone	SALES TYPE	DOWN PAYMENT	TRANSFER FEE
2016-08-04 01:26:24		name vita laban phone 0776300943 0787 202000	19,500,000	19,200,000	Un Approved	Customer With Broker	7000000	0	haj	credit	14,000,000	yes
2016-07-21 01:55:45		name TUSIIME JULIUS phone 0702-467210, 0782-268388	51,000,000	47,000,000	Un Approved	Customer With Broker	2000000			credit	35,000,000	yes
2016-06-28 06:38:24		name	0	16,800,000	Un Approved	Customer With Broker	500000			cash	0	yes
2016-06-18 12:08:35		nane abacus parenteral phone 0776776452	28,000,000	28,000,000	Un Approved	Customer With Broker	1000000			cash	0	yes
2016-06-04 10:50:56		Sold	12,400,000	11,800,000	Un Approved	Direct Customer	0			cash	11,400,000	no
2016-05-10 10:55:10		name SMA MILLERS LIMITED phone 0773-195167	27,000,000	24,500,000	Un Approved	Customer With Broker	3000000			cash	0	yes

RECOVERY HISTORY

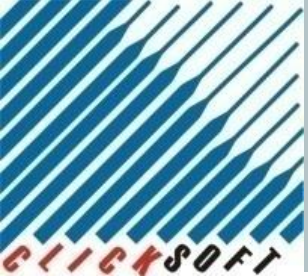
NAME	DELIVERY STATUS	DOC STATUS	REMARKS	POST TIME
------	-----------------	------------	---------	-----------



CENTER LINK

Shipments On-The-Way

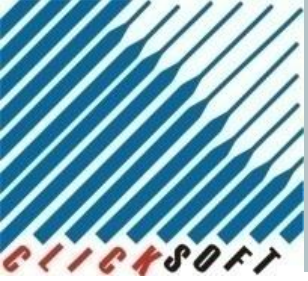
VOUCHER DATE	BILL NO	LOCATION	SHIP NAME	CHANGE SHIP NAME	SHIP ARRIVAL DATE	UNITS	BILL RECEIVED	STOCK
10-10-2016	AQ-15		WAN HAI 501		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
07-10-2016	ADNAN-02		MUNK STRAIT		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-10-2016	AQ-10		APL PUSAN		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-10-2016	AQ-14		MUNK STRAIT		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-10-2016	AQ-11		APL PUSAN		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-10-2016	AQ-12		APL PUSAN		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-10-2016	AQ-09		APL PUSAN		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-10-2016	AQ-13		APL PUSAN		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
23-06-2016	AQ-07		WAN HAI 311		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
23-06-2016	AQ-08		WAN HAI 311		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
23-06-2016	COMTEC-46		APL CAIRO		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-06-2016	AQ-06		PONTRIMOLI		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-06-2016	AQ-03		APL CAIRO		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-06-2016	AQ-04		PONTREMOLI		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>
01-06-2016	AQ-05		POTREMOLI		00-00-0000	1	<input type="checkbox"/>	<input type="checkbox"/>



CENTER LINK

Daily Sale

SR	DATE	COMP ID	CHASIS NO	STATION COST	SALESMAN	TOTAL COST	SALE PRICE	PROFIT AND LOSS
					Total	925,307	1,005,124	79,817
1	17-09-2019	BT	NCP20-0310979	View		2,192	1,884	-308
2	17-09-2019	BT	AZR60-0084163	View		2,216	2,297	81
3	16-09-2019	BT	KZJ95-0095692	View	FAHAD	11,747	12,420	673
4	16-09-2019	BT	TRH112-0015952	View		5,803	6,158	355
5	16-09-2019	BT	NZE121-5089628	View		2,700	3,216	516
6	13-09-2019	BT	NZE121-5086915	View		2,700	3,216	516
7	13-09-2019	BT	NZE151-1048730	View		3,572	3,584	12
8	10-09-2019	BT	NZE121-5081358	View		2,886	3,125	239
9	09-09-2019	BT	GD1-2195780	View	OFFICE SALE	1,903	1,944	41



CENTER LINK

Chasis Costing

EXPENSES DETAIL

NCP20-0310979

17-07-2018	Auction Price	932
30-08-2018	Shipment Expenses	163
30-08-2018	Freight	320
30-08-2018	Rickso	63
30-08-2018	Inspection	2
	Shipping Center Cost:	1,480
20-09-2018	Land Sight Charges Booked DBN-571	96
20-09-2018	CARGO DUES BOOKED DBN-571	67
17-10-2018	TRANSPORT CHARGES BOOKED DBN-571	42
17-11-2018	TPT CHARGES FOR PAF6-2018-11-017-003 AUTOFEEDERS DURBAN TO MUSINA - Chasis NCP20-0310979	215

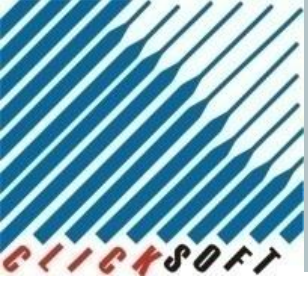
23-04-2019	DUTY/	224
23-04-2019	CLEARING CHARGES/	28
	Station Cost:	672
	Total Cost:	2,152



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Inspection

VOUCHER ID	VOUCHER DATE	COMPANY	LOCATION	CARRIER	DRIVER	TRUCK DETAIL	TRAILER	ACTION
193	23-10-2018	DB	DB11	AUTO FEEDERS	SIMBA	ND 300 239	ND 706 775	Detail
192	21-03-2018	DB	DB08	AUTO FEEDERS	CARLOS	ND729979	ND370964	Detail
191	29-01-2018	DB	DB08	AUTO FEEDERS	MANMAN	ND739447	ND 87343	Detail
188	25-01-2018	DB		AUTO FEEDERS	JAMES	ND15583	ND431061	Detail
190	25-01-2018	DB		AUTO FEEDERS	OZWALDO	ND729979	ND370964	Detail
189	25-01-2018	DB		AUTO FEEDERS	MANMAN	ND87343	ND739447	Detail
187	06-01-2018	DB	DB08	IAC	PEPS	ND561387	ND547853	Detail



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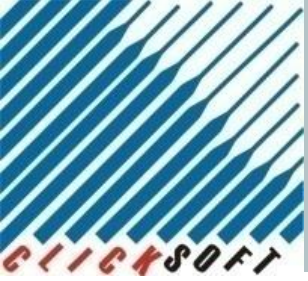
Stock Transfers-Location Wise

Voucher ID: Date:

From: To:

- Customer
- Autofeeder Musina 2
- BeitBridge
- Beitbridge- autofeeder
- Beitbridge- tokyo
- Botswana
- Charters
- Durban Depot
- On The Way
- Storm Yard
- Tokyo Yard
- Zam Autos Direct Consignee
- Zambia

Sr No	CHASIS NO	REMARKS
1	ACA31-5007454	
2		
3		
4		
5		
6		



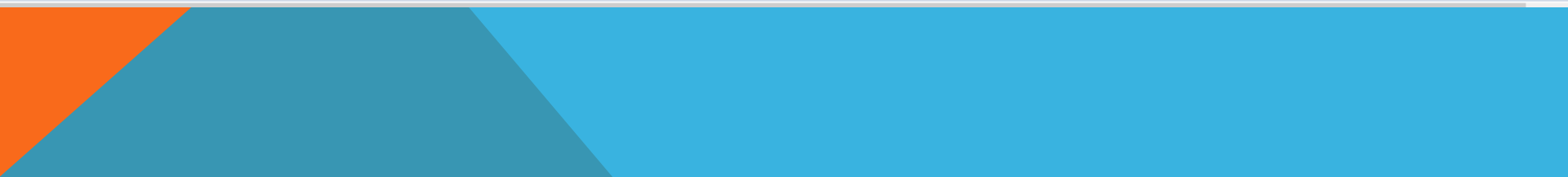
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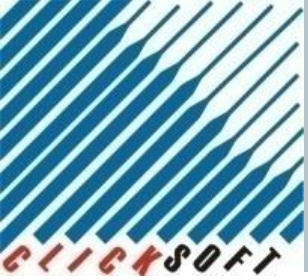
Station Demand

Voucher ID: Date: Select Type:

-
-
-
-
-

Sr No	CHASIS CODE	VEHICLE NAME	COLOR	MODEL	MARKET SALE PRICE	
1	ACA31					
2						
3						
4						
5						
6						
7						

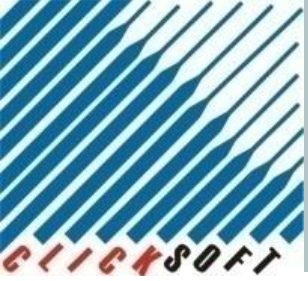




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Sold Vehicle Delivery Status

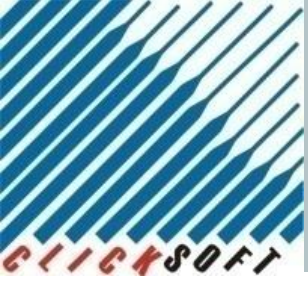
CHASIS NO	SALE DATE	SALEMAN	CUSTOMER NAME	PHONE NO	REMAINING BALANCE	RECEIVED BY	ISSUE TIME	REMARKS
SG5-038891	31-08-2016	DILAWER	MAWEJJE WILSON/	0702-998995, 0701-869767	4,720,000	MAWEJJE WILSON	2016-09-17 10:39:02	CREDIT DEAL BAL 6M UAZ 216K
SG5-038891	31-08-2016	DILAWER	MAWEJJE WILSON/	0702-998995, 0701-869767	4,720,000	MAWEJJE WILSON	2016-09-17 10:39:06	CREDIT DEAL BAL 6M UAZ 216K



CENTER LINK

Yard-Vehicle Key Status

CHASIS NO	RECEIVER NAME	ISSUE TIME	RETURN TIME	REMARKS
AAAA	ASDDSD	2017-08-10 13:47:30	2017-08-10 11:47:30	DS
ACU15-0001362	ali	2015-10-21 14:18:44	2015-10-21 21:18:44	for customer
NZE121-3070313	moses	2016-09-08 18:59:38	2016-09-08 04:59:38	R0/123
NZE121-3070313	moses	2016-09-08 18:59:49	2016-09-08 04:59:49	R0/123
ACU10-0003017	test	2015-08-21 17:14:19	2015-08-21 12:14:19	test
ACA31-5005595	test	2015-10-21 11:04:36	2015-10-21 18:04:36	test
ACA31-5005595	test	2015-10-21 14:25:10	2015-10-21 21:25:10	test



CENTER LINK

Yard-Vehicle Maintenance

DATE ▾	CHASIS NO	CHECK BY ▾	REMARKS	ESTIMATE AMOUNT ▾	APPROVED ▾	STATUS ▾	COMMENT ▾
2016-09-19	fe317-461992	Ali khan	fuel pump ragi at or 2nd owe pipe crumps oil seal coolant 21st res oil oil pipe lariat or cover	coast/454000	Empty	Empty	Empty
2016-09-18	AT211,0060941	ALI KHAN	TOP AND BONET AND BOOT BEATIUD SIDE BOTH	COAST/ 120000	Empty	Empty	Empty
2016-09-18	AT211,0135919	ALI KHAN	TOW BUMPERS AND DOOR	COAST/ 55000	Empty	Empty	Empty
2016-09-18	nze12,5064991	ALI KHAN	BUMPERS PANNAL BEATING SPRAYING	COAST/ 30000	Empty	Empty	Empty
2016-09-18	NZE121,5063069	ALI KHAN	TOW BUMPERS AND DOOR BEATIND	COAST/75000	Empty	Empty	Empty

Calculator

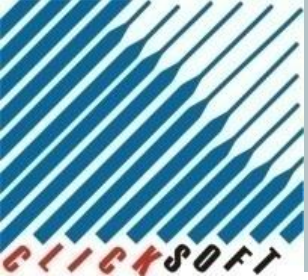




SMART ANALYSIS

Sales-Year/Station Wise

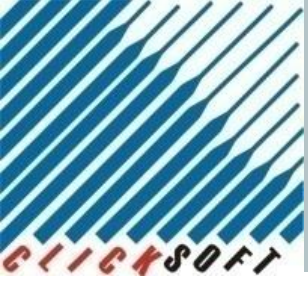
Year	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2019													
SALE STATION-2	87	82	80	81	106	97	104	108	63	0	0	0	808
SALE STATION-3	83	73	75	53	65	72	59	72	43	0	0	0	595
SALE STATION-1	45	47	52	37	55	39	51	27	32	0	0	0	385
BOTSWANA	12	42	32	48	72	41	34	33	11	0	0	0	325
SALE STATION-4	18	0	24	36	9	40	91	83	9	0	0	0	310
DISTRIBUTION CENTER	49	49	51	96	15	2	2	0	0	0	0	0	264
Total:	294	293	314	351	322	291	341	323	158	0	0	0	2,687
Grand Total:	294	293	314	351	322	291	341	323	158	0	0	0	2,687



SMART ANALYSIS

Sales-Station/Sale Person Wise

Year	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BOTSWANA													
OFFICE SALE	12	42	32	48	72	41	34	33	11	0	0	0	325
Total:	12	42	32	48	72	41	34	33	11	0	0	0	325
DISTRIBUTION CENTER													
OFFICE SALE	4	24	30	78	7	0	2	0	0	0	0	0	145
KAMRAN	3	5	7	14	8	0	0	0	0	0	0	0	37
AZHAR	23	2	0	0	0	0	0	0	0	0	0	0	25
WAHAB	13	6	2	0	0	0	0	0	0	0	0	0	21
GUL	2	3	9	0	0	2	0	0	0	0	0	0	16
ASAD	2	5	3	0	0	0	0	0	0	0	0	0	10
MALIK YOUSAF	1	4	0	0	0	0	0	0	0	0	0	0	5
HANAN ALI	1	0	0	4	0	0	0	0	0	0	0	0	5
Total:	49	49	51	96	15	2	2	0	0	0	0	0	264
SALE STATION-4													
AZIZ KHAN	18	0	24	36	9	40	91	83	9	0	0	0	310
Total:	18	0	24	36	9	40	91	83	9	0	0	0	310



BUYING CENTER

Auction Buying

Action Edit Query Block Record Field Help Window



Purchase Invoices

Invoice

Year: Search Chasis No:

Inv ID: Party:

Date:

Posted

Invoice Details

Ser#	ID	Product Name	Chasis No	Grade	Auction Grade	Color	Model	Supplier Name	USD	Original Price	Rebate	Recycle Ken	Auction Fee	Total	Location	For	Recovery
001	0001	PREMIO	AT211-0123417	EL	R	PEARL	2000	NAA OSAKA		181,440	11,200	10,740		159,500	OSAKA	JAPAN AUTO - UG...	<input type="checkbox"/>
002	0344	VOLTZ	ZZE136-0005112	S	3.5	SILVER	2003	HONDA NAG		212,230	13,360	11,370		187,500	NAGOY	Car World (t) Ltd - T...	<input type="checkbox"/>
003	0344	VOLTZ	ZZE138-0004493	S	4	SILVER	2004	JU TOKYO		242,050	16,080	11,470		214,500	TOGAN	Car World (t) Ltd - T...	<input type="checkbox"/>
004	0111	RUNX	NZE121-0060293	XS	3.5	SILVER	2001	JU TOKYO		192,490	12,480	10,510		169,500	TOGAN	SOUTH AFRICA(De...	<input type="checkbox"/>
4	4*4	SUV	1800-CC, Full Options, AT, AC, PS, PW							828,210	53,120	44,090		731,000			<input type="checkbox"/>

Fuel:



BUYING CENTER

Shipment

Action Edit Query Block Record Field Help Window

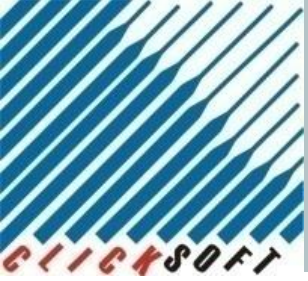


Shipment ↶ ↷ ✕

Voucher Year: <input type="text" value="17"/>	Transfer: <input type="checkbox"/> Exchange Rate: <input type="text" value="113.82"/>	Clearance: <input type="text"/>	Port: <input type="text" value="Cankod"/>	Posted: <input checked="" type="checkbox"/>
For: <input type="text" value="JAPAN AUTO - UGANDA (Demo)"/>	Date: <input type="text" value="18.02.18"/>	B/L No: <input type="text" value="770357773"/>	No of Containers: <input type="text" value="7"/> <input type="text" value="0"/>	<input type="button" value="BILL"/>
V ID: <input type="text" value="03012"/>	Bill No: <input type="text" value="UG-720"/>	Vessel: <input type="text" value="MAERSK TAIKUNG"/>	<input type="button" value="Import Bill"/>	
Now Group No: <input type="text" value="EA-UG-JA-1981"/>	Date: <input type="text" value="04.10.17"/>	From: <input type="text" value="KOBE"/>	<input type="button" value="Import From Border Sheet"/>	
Inv No: <input type="text"/>	Consignee: <input type="text" value="JAPAN AUTO WORLD LTD (UG)"/>	To: <input type="text" value="MOMBASA"/>	<input type="button" value="Import Into BOT From TPT Sheet"/>	
	Freight Paid: <input type="checkbox"/> Date: <input type="text"/>	Shipped: <input type="checkbox"/> Date: <input type="text" value="07.02.18"/>	<input type="button" value="Import From XLS_ZA_CHASIS Sheet"/>	
	Ship Arrival Date: <input type="text" value="08.03.18"/>		Search Chasis No: <input type="text"/>	

Ser#	Chasis No	CBM	Vehicle Name	Price	Freight Cost	Shipping Cost	Inspection	Radiation Charges	Total Shipment	Rickso Cost	Total Expenses	Total Price Japan (Yen)
001	ACU20-0061828		TOYOTA KLUGER , SUV, S, BLACK, 2003	303,250	37,142	18,000	15,065		33,065	9,000	79,207	382,457
002	AT211-0073623		TOYOTA PREMIO , SEDAN, E, WHITE, 1998	161,320	27,789	18,000	15,065		33,065	7,000	67,854	229,174
003	AT211-0085343		TOYOTA PREMIO , SEDAN, E, BLUE, 1998,	164,560	27,789	18,000	15,065		33,065	7,000	67,854	232,414
004	AT211-0087790		TOYOTA PREMIO , SEDAN, E L PKG, WHIT	200,200	27,789	18,000	15,065		33,065	7,000	67,854	268,054
005	KCH40-0001222		TOYOTA REGIOUS , STATION WAGON, L,	297,330	41,949	18,000	15,065		33,065	9,000	84,014	381,344
006	KCH46-0013557		TOYOTA REGIOUS , STATION WAGON, SI	262,670	42,570	18,000	15,065		33,065	9,000	84,635	347,305
007	KCH46-0013845		TOYOTA REGIOUS , STATION WAGON, L,	239,990	39,989	18,000	15,065		33,065	9,000	82,054	322,044
008	KZJ78-0026799		TOYOTA PARADO , SUV, EX, GREEN, 199	617,860	39,752	18,000	15,065		33,065	9,000	81,817	699,677
009	LN107-0016087		TOYOTA HILUX , TRUCK, SSR, SILVER, 19	900,430	35,370	18,000	15,066		33,066	10,500	78,936	979,366
010	NZE121-0037708		TOYOTA ALLEX , HATCHBACK, XS 150, S	163,250	26,266	18,000	15,066		33,066	7,000	66,332	229,582
28	Chasis No			7,446,350	902,365	504,000	421,840		925,840	231,000	2,059,205	9,505,555
0	<input type="text"/>											

B/L:



BUYING CENTER

Container Details

Shipment

Voucher Year: Transfer: Exchange Rate: Clearance: Port: Posted

For: B/L No: V ID: Date: Vessel: From: To: Search Chasis No:

Bill No: Bill Chasis: Container Chasis: Freight Paid: Date: Shipped: Date:

Now Group No: Date: Consignee:

Inv No:

Containers

Ser	Container No
001	MRKU3765790/ML-JP2814795
002	MSKU0896361/ML-JP2814762
003	MSKU1438430/ML-JP2814833
004	MSKU1496966/ML-JP2814756
9	Chasis: <input type="text" value="39"/>

Chasis

Ser#	Chasis No	Vehicle Name	CBM
002	NZE141-6066051	TOYOTA AXIO , SEDAN, X, BEIGE, 2007	10.881
003	NZE121-0089639	TOYOTA COROLLA , HATCHBACK, G, SILV	10.832
004	NZE121-3049710	TOYOTA COROLLA , HATCHBACK, G, BEI	10.832
005	NCP20-0200173	TOYOTA FUNCARGO , MINI VEHICLE, X, BI	10.765
5	NZE141-6066051		54.614



CLEARING CENTER

Clearance

Clearance ↶ ↷ ✕

Voucher

From: Port: Exchange Rate:

Posted

VID: B/L No:

Bill No: Vessel:

Date: From:

Now Group Bill No: To:

Clearance Dispatch Date: Clearing Agent:

Clearance Date: TPT Agent:

Detail

Ser#	Chasis No	Vehicle ID	Vehicle Name	CBM	Total Price JP(US \$)	P. Charges	CFS Handling	Foreign permit	DO Fee	TOLL Fee	Agency Fee	TPT	Shipping Line Charges	RGL Charges	KCL Charges	Total	Total Price LC(US \$)
001	AT211-0080836		CORONA PREMIO AT, I	10.961		109.61	0	20	5	0	44.19	134				312.8	
002	RCH41-0049865		REGIUS, STATION WAC	15.734		157.34	0	40	3	0	44.19	169				413.53	
003	NZE121-3077442		SPACIO AT, XG EDITIO	11.537		115.37	0	20	5	0	44.19	134				318.56	
004	AT211-0136839		CORONA PREMIO AT, S	10.961		109.61	0	20	5	0	44.19	134				312.8	
005	SXU10-0026891		HARIEER AT, SALOON	13.731		137.31	0	40	4	0	44.19	157				382.5	
15				192.514		1925.14	0	400	70	0	662.85	2183				5240.96	

Booking

<input type="button" value="Export Bill"/>	<input type="button" value="Import Bill"/>	137.01	15	20	5	0	70.14	134								381.15	

1. Clearing Agent GL Code must be specified for the voucher to be posted in GL
2. Clearance date would depart vehicle for the destination



GROUP CONTROLLER

BILL for Sale Center

Voucher

Year: 17

Billed Posted

For Car World (t) Ltd - TANZANIA(Demo)

Vessel: BOX ENDURANCE

Search Chasis No

V ID: 03006

Date: 18.02.18

Bill No: TNZ-1419

Date: 30.10.17

Now Group No: EA-TAN-11193

Date: 30.10.17

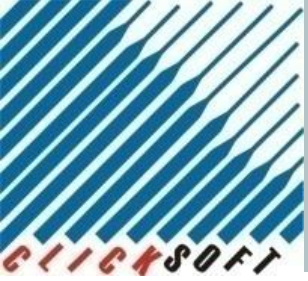
Clearance Dispatch Date:

Clearance Date:

Update Margin

Detail

Ser#	Chasis No	Vehicle Name	Date:	Final Cost (US \$)	Up/Down	Final Price (Kampala)
001	ACU10-0014899	TOYOTA HARRIER , SUV, 2.4 G, BEIGE, 2002, 2400-CC, Full Options	30.10.17	3265	980	3,265
002	DA52T-220988	SUZUKI CARRY , PICK UP, KU, WHITE, 2000, 660-CC, Full Options, M	30.10.17	1530		1,530
003	NZE121-5047989	TOYOTA ALLEX , HATCHBACK, XS150, SILVER, 2002, 1500-CC, Fu	30.10.17	2190		2,190
004	SK82VN-335424	NISSAN VANITY , MINI VAN, DX, WHITE, 2005, 1800-CC, Full Options	30.10.17	1845		1,845
005	SR40-0149279	TOYOTA NOAH , STATION WAGON, ROAD TOURER, SILVER, 1999,	30.10.17	3225		3,225
8				20,235	980	20,235



SALE CENTER

Into Bond

Bond Receipts

Invoice Posted

Inv ID: Party:

Date:

Invoice Details

Prod Ser#	ID	Chasis No	Product Name	Key No	Color	Model	View
001	0010	SXM10-7079491	IPSUM AT				Vehicle
002	0010	SXM10-0145166	IPSUM AT				Vehicle
003	0010	SXM10-7179185	IPSUM AT				Vehicle
004	0010	SXM10-7092519	IPSUM AT				Vehicle
005	0010	SXM10-7109678	IPSUM AT				Vehicle

6



SALE CENTER

Direct/Indirect Expenses

Voucher

ID: Credit:

Date: Particulars:

US Expenses Type:

Posted

Search Chasis No

Cost Center

Acct ID

Voucher Detail

Ser #	Acct Id	Account Name	V. No	Rect. No	T.T. No	ER	Particulars	US \$	Debit
001	0100010010	STOCK VEHICLES REPAIR & MAINTENAN	7123			2860	Seat Repair		20,000.00
002	0100010010	STOCK VEHICLES REPAIR & MAINTENAN	7124			2857	Side Mirror Repair		15,000.00
003	0100020003	VEHICLES REPAIR & MAINTENANCE INDI	7125				Insurance for 74 Units		968,000.00
004	0100020003	VEHICLES REPAIR & MAINTENANCE INDI	7126				8 Tyres Repair		17,000.00
005	0100020003	VEHICLES REPAIR & MAINTENANCE INDI	7128				2 Valve		6,000.00
006	0100020003	VEHICLES REPAIR & MAINTENANCE INDI	7129				Tyres 17 Pcs		1,460,000.00
007	0100010010	STOCK VEHICLES REPAIR & MAINTENAN	7130			2562	Spraying		70,000.00
008	0100010010	STOCK VEHICLES REPAIR & MAINTENAN	7130			2860	Spraying		120,000.00
009	0100010011	STOCK VEHICLES NUMBER PLATE	7132			2543	No Plate		73,000.00
010	0100010011	STOCK VEHICLES NUMBER PLATE	7132			2405	No Plate		73,000.00

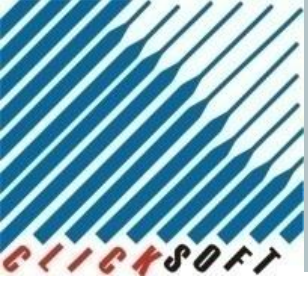
Vehicle Name

Chasis No

Number Plate: ame

Cost Center:

Total:
 Shillings:
 USD:



SALE CENTER

Sales with payment schedules

Action Edit Query Block Record Field Help Window

Prepared : Checked Posted Post

Inv ID: Date: Search Chasis No

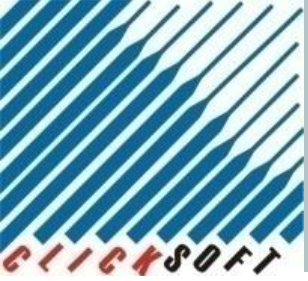
Invoice Details

Ser No	Rec No	Party ID	Party Name	SM ID	Salesman Name	Credit Month	Vehicle	Chasis No	US \$	Sale Price	Amount	Deal Cancel	Date	
001	5522	4668	MATTE FREDRICK	0001	DILAWER		IPSUM AT, SALOON, PEARL, 2000	SXM10-7139759	<input type="checkbox"/>	21,000,000	9,800,000	<input type="checkbox"/>		
002	5525	4669	MIKAYA LERU MOSES M	0001	DILAWER		FORWARD MANUAL 6F, 4-T, 3.5, 4 Ton Dump, WHITE	FRR12DA-3608980	<input checked="" type="checkbox"/>	19,500	19,500	<input type="checkbox"/>		
003	5526	4670	JAMES KENYI LOMINGA	0001	DILAWER		FORWARD MANUAL 6F, 4-T, R, 4 Ton Dump, BLUE,	FRR12DA-3600150	<input checked="" type="checkbox"/>	19,500	19,500	<input type="checkbox"/>		
004	5527	4671	NAMUTEBI JALIA	0003	ALI		LITACE NOAH AT, WINE, 3.5, SALOON, WINE, 1999	SR50-0079636	<input type="checkbox"/>	28,000,000	1,000,000	<input type="checkbox"/>		
005	5528	4672	LUDIGO ADOLPH PATIE	0032	Denis		PREMIO AT, E, 3.5, SALOON, PEARL, 1998	AT211-0073239	<input type="checkbox"/>	17,500,000	100,000	<input type="checkbox"/>		
006	5534	4673	NGAMBI WILBROAD	0032	Denis		PRADO AT A/W S/R, TX, 4, SALOON/STATION WAGG	RZJ95-0051411	<input type="checkbox"/>	50,000,000	100,000	<input type="checkbox"/>		
007	5535	4674	MUKASA ALFRED ASSI	0002	MASOOD		LITACE MANNUAL 5C, DX, 3, 2 Ton Dump, WHITE, 19	YM60-0011843	<input type="checkbox"/>	25,500,000	15,000,000	<input type="checkbox"/>		
008	5536	0070	KIKKU NOAH	0001	DILAWER		SPACIO AT, V-LTD, 4, SALOON, SILVER, 2002	NZE121-3168220	<input type="checkbox"/>	21,000,000	200,000	<input type="checkbox"/>		
8	Sale Type: <input type="text" value="Local Sale"/>		Acct Id <input type="text" value="3000300006"/> <input type="text" value="JAPAN AUTO(SHEELING A/C)"/>						<input type="checkbox"/>	163,000,000	26,200,000	<input type="checkbox"/>		
										<input type="checkbox"/>	39,000	39,000	<input type="checkbox"/>	

01358 Credit Security Deposit :

Payment Schedule

Ser	V Date	Usd	Amount	Particulars
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>



SALE CENTER

Sales with payment schedules

Action Edit Query Block Record Field Help Window

Prepared: Checked: Posted: Post

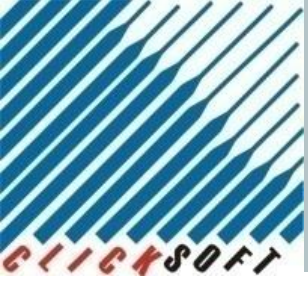
Inv ID: Date: Search Chasis No:

Invoice Details

Ser No	Rec No	Party ID	Party Name	SM ID	Salesman Name	Credit Month	Vehicle	Chasis No	US \$	Sale Price	Amount	Deal Cancel	Date
001	5522	4668	MATTE FREDRICK	0001	DILAWER		IPSUM AT, SALOON, PEARL, 2000	SXM10-7139759		21,000,000	9,800,000	<input type="checkbox"/>	
002	5525	4669	MIKAYA LERU MOSES M	0001	DILAWER		FORWARD MANUAL 6F, 4-T, 3.5, 4 Ton Dump, WHITE	FRR12DA-3608980	<input checked="" type="checkbox"/>	19,500	19,500	<input type="checkbox"/>	
003	5526	4670	JAMES KENYI LOMINGA	0001	DILAWER		FORWARD MANUAL 6F, 4-T, R, 4 Ton Dump, BLUE,	FRR12DA-3600150	<input checked="" type="checkbox"/>	19,500	19,500	<input type="checkbox"/>	
004	5527	4671	NAMUTEBI JALIA	0003	ALI		LITACE NOAH AT, WINE, 3.5, SALOON, WINE, 1999	SR50-0079636		28,000,000	1,000,000	<input type="checkbox"/>	
005	5528	4672	LUDIGO ADOLPH PATIE	0032	Denis		PREMIO AT, E, 3.5, SALOON, PEARL, 1998	AT211-0073239		17,500,000	100,000	<input type="checkbox"/>	
006	5534	4673	NGAMBI WILBROAD	0032	Denis		PRADO AT A/W S/R, TX, 4, SALOON/STATION WAGC	RZJ95-0051411		50,000,000	100,000	<input type="checkbox"/>	
007	5535	4674	MUKASA ALFRED ASSI	0002	MASOOD		LITACE MANNUAL 5C, DX, 3, 2 Ton Dump, WHITE, 19	YM60-0011843		25,500,000	15,000,000	<input type="checkbox"/>	
008	5536	0070	KIKKU NOAH	0001	DILAWER		SPACIO AT, V-LTD, 4, SALOON, SILVER, 2002	NZE121-3168220		21,000,000	200,000	<input type="checkbox"/>	
												<input type="checkbox"/>	
												<input type="checkbox"/>	
8	Sale Type: <input type="text" value="Local Sale"/>		Acct Id: <input type="text" value="3000300006"/> <input type="text" value="JAPAN AUTO(SHEELING A/C)"/>							163,000,000	26,200,000		
01358	Credit Security Deposit: <input type="text"/>									39,000	39,000		

Payment Schedule

Ser	V Date	Usd	Amount	Particulars
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>



SALE CENTER

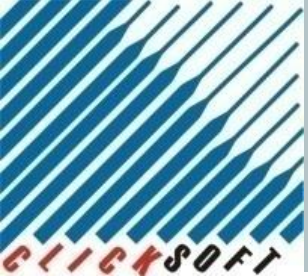
Stock Search Engine

Stocks

Station: JAPAN AUTO - UGANDA | Chasis No: | Code: | Detail: | Grade: | Auction Grade: | Category: | Type: | From: 01.04.18 | To: 04.04.18 | Status: UN-SOLD | Found: | | | | | |

Ser	Stn	Chasis No	Detail	Purchase	Sale	Age	Cost Price	Sale Price	GP	Commissi...	Rank	FOR	Un-S...	Details
1.	LC	SR50-0113821	NOAH AT A/W, F-TR, 4, SUV, SILVER, 2001		16.12.14		5,448	5,527	79				<input checked="" type="checkbox"/>	
2.	LC	SXA10-0139777	RAV-4, SALOON, MAROON, 1996		19.03.12		2,643	2,763	120				<input checked="" type="checkbox"/>	
3.	TC	ZZT240-0001134	ALLION AT, A18, 3.5, SALOON, BLUE, 2001				4,478						<input checked="" type="checkbox"/>	
4.	TC	SXA10-0188863	RAV4 AT A/W, LV, 4, SALOON, MAROON, 19				3,838						<input checked="" type="checkbox"/>	
5.	LC	SXA10-0149408	RAV4 AT A/W, SALOON, BLACK, 1996		12.03.12		2,371	2,440	69				<input checked="" type="checkbox"/>	
6.	LC	SXA11-0041713	RAV4 AT A/W, SALOON, PEARL, 1995		12.05.12		4,439	4,511	72				<input checked="" type="checkbox"/>	
7.	LC	SXA11-0042254	RAV4 AT A/W, SALOON, RED, 1995		22.03.12		4,597	4,669	72				<input checked="" type="checkbox"/>	
8.	TC	ZZT240-0003462	PREMIO AT A/W, SALOON, SILVER, 2002		29.09.12		5,062	5,062	0				<input checked="" type="checkbox"/>	
9.	TC	ZZT240-0004022	ALLION AT, A18SPKG, 3.5, SALOON, BLUE,				5,461						<input checked="" type="checkbox"/>	

USD Rate:



STATIONS

Daily Currency Rates

Action Edit Query Block Record Field Help Window

Clipboard, Undo, Redo, Find, Print, Save, Refresh, Stop, Help icons

Daily Exchange Rates

Dates

Date	USD	YEN
10.02.18	108.7927	
09.02.18	108.526	
08.02.18	109.07	
07.02.18	109.5	
06.02.18	109.1685	
05.02.18	110.131	
04.02.18	110.0959	
03.02.18	110.085	
02.02.18	110.415	
01.02.18	109.5147	
31.01.18	109.31069	
30.01.18	108.8914	
29.01.18	109.135	
28.01.18	108.56453	
27.01.18	108.56	



BUYING CENTER

Reports Abstracts

PURCHASE DAYBOOK

Page: 1 / 6

Date: 31/07/11 - 31/07/11

Report run on: April 4, 2018 7:28 AM

Date : 31-07-11

Sr No	Chasis No	Vehicle Name	Grade	Year	Supplier Name	Buying Price	Rebate	Destination
1.	AT211-0017114	PREMO AT		1996	Auction	1,725	19%	UG
2.	AT211-0017712	PREMO AT		1996	Auction	1,316	17%	UG
3.	AT211-0021517	PREMO AT		1996	Auction	1,657	19%	UG
4.	AT211-0027362	PREMO AT		1996	Auction	1,794	20%	UG
5.	AT211-0028460	PREMO AT		1996	Auction	1,862	20%	UG

Investment Destination Wise

Purchase Rate = Y

UN-SHIPPED

Page: 1 / 10

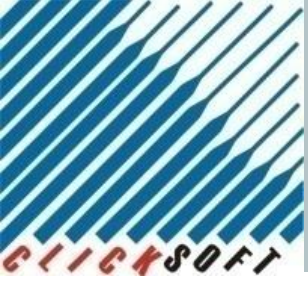
Date: 31/07/11 - 31/07/18

Report run on: April 4, 2018 7:42 AM

Ser	Chasis No	Vehicle	Amount
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DURBAN CLEARANCE & BOM

1.	RZN185-9033846	HILUX SURF AT AW SR, SSR-X, 3.5, SALOON/STATION WAGON, BLACK, 2000	317,180
2.	NCP20-0375581	FUNCARGO AT, A-130, 4, SALOON, PEARL, 2005	98,410
3.	RZN185-0039290		366,180
4.	BU66-0044104	DYNA MANNUAL 5F, 2-T, 3.5, 2 Ton Tuck, WHITE, 1993	532,400
5.	SR50-0072649	NOAH AT, EX, R, SUV, BLACK, 1999	190,300



BUYING CENTER

Reports Abstracts

Origin Net Price Report

Page: 1 / 463
Date: 31/07/11 - 31/07/18

Report run on: April 4, 2018 7:45 AM

Ser	Chasis No	Vehicle Detail	Buying Price	Rebate	Recycle	Total Price	Indirect Income	Indirect Expenses	Net Price
1.	108058-12005765	S-CLASS, 280 SEL, R, SALOON, WHITE, 1997	995,000	77,600		1,072,600	58	339	1,072,319
2.	ACA20-0017778	RAV4 AT, LV, 3.5, SALOON, MAROON, 2001	300,500	14,500		315,000	17	100	314,917
3.	ACA21-0003359	RAV4 AT AW, SALOON, SILVER, 2000	350,500	17,000	11,420	378,920	21	120	378,821
4.	ACA21-0004724	RAV4 AT AW, AIRO, , SALOON, BLACK, 2001	475,000	23,500		498,500	27	158	498,369

UN-PAID FREIGHT REPORT

Sr No	Shipment Date	B/L No	Vessel	Origin	Destination	No of Vehicles	Freight Payable
1.	05.10.17	ADCYKH-010947	MSC MARIA	YOKOHAMA	DURBAN	40	
2.	05.10.17	ADCYKH-010948	MSC MARIA	YOKOHAMA	DURBAN	33	
3.	05.10.17	MSCLUX692179-1	MSC LEVINA	NAGOYA	DURBAN	8	
4.	05.10.17	MSCLUX692179-2	MSC LEVINA	NAGOYA	DURBAN	20	
5.	05.10.17	MSCLUX694589-1	MSC CARLA	OSAKA	DURBAN	9	
6.	05.10.17	MSCLUX694589-2	MSC CARLA	OSAKA	DURBAN	19	
7.	05.10.17	MSCLUX695263-1	MSC MARIA	HAKATA	DURBAN	18	
8.	07.10.17	CDS-796-0006	MORNING CELLO	YOKOHAMA	ZAMBIA	2	352,242
9.	10.10.17	770045905	AGIOS MINAS	NAGOYA	TANZANIA	8	266,796



SALE CENTER

Reports Abstracts

Group Profit Report

Page: 1 / 21

Date: 31/07/11 - 31/12/11

Report run on: April 4, 2018 8:24 AM

Ser	Bill No	Aging	Chasis No	Vehicle Detail	Sale Price	Gross Profit	Income	Expense	Net Profit
1.	EA-UG-JA-1014	20	AE111-6048684	SPACIO AT, SALOON, SILVER, 1997	5,062	774	59	99	734
2.		75	AT211-0002266	PREMIO MANUAL 5F, SUV, PERL, 1996	4,505	(54)	52	88	(90)
3.	EA-UG-JA-1005	26	AT211-0005302	PREMIO AT, SALOON, PERL, 1996	4,798	545	56	94	507
4.	EA-UG-JA-1019	37	AT211-0007477	PREMIO AT, SALOON, , 1996	5,494	1,308	64	108	1,264
5.	EA-UG-JA-1002	48	AT211-0017114	PREMIO AT, SALOON, GOLD, 1996	4,953	75	57	97	35

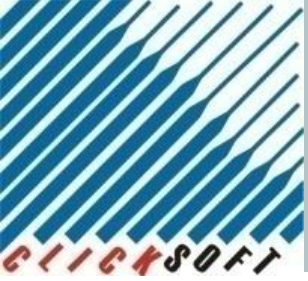
CHASIS OUTSTANDING REPORT

Page: 1 / 16

Date: 31/07/11 - 31/12/11

Report run on: April 4, 2018 8:29 AM

Ser	Chasis No	Vehicle	SALE	RECEIPT	BALANCE
1.	AE111-6048684	SPACIO AT, SALOON, SILVER, 1997	5,062	4,756	306
2.	AT211-0002266	PREMIO MANUAL 5F, SUV, PERL, 1996	4,505	4,653	(148)
3.	AT211-0005302	PREMIO AT, SALOON, PERL, 1996	4,798	4,798	
4.	AT211-0007477	PREMIO AT, SALOON, , 1996	5,494	5,384	110
5.	AT211-0017114	PREMIO AT, SALOON, GOLD, 1996	4,953	4,953	



SALE CENTER

Reports Abstracts

CUSTOMERS SUMMARY

Page : 1 / 10

Date : 31/07/11 - 31/12/11

ID	Party Name	O_Bal	Invoices	Payments	Balance
0514	ABARISIGADA BENON		5,780	5,781	1 CR
0517	ABDI AWALE		27,000	27,000	
0034	ABDU JAGGWE LAHORE		10,370	10,370	
0543	ABDULLAH TRADING		20,871	20,873	2 CR

DEBTORS REPORT OVER-DUE

Currency: US\$

Page: 1 / 7

Date: 31/12/11

Report run on: April 4, 2018 8:35 AM

Ser	Chasis No	Vehicle	Customer	Phone	Deal	Age	Due Date	Sale Price	Amount Due	Delivery Date	Security Deposit
-----	-----------	---------	----------	-------	------	-----	----------	------------	------------	---------------	------------------

AAA											
1.	SXM10-0048344	PREMIO MANUAL 5F, SUV,	LAKHANI MOTORS		CASH	85	07-10-11	4,680	2,207		
2.	SXM10-0007824	PREMIO MANUAL 5F, SUV,	LAKHANI MOTORS		CASH	85	07-10-11	4,680	2,207		
3.	AT211-0097783	PREMIO MANUAL 5F, SUV,	KAWEESI GOD		CASH	72	20-10-11	6,102	611		
4.	SXM10-7132401	PSUM AT A/W S/R, SALOO	LAKHANI MOTORS		CASH	37	24-11-11	5,692	2,230		
5.	FE317BD-481985	CANTER MAUNAL 5F, 2 Ton	HAPPY OBASERE		CASH	37	24-11-11	15,385	3,846		



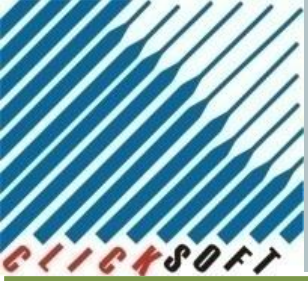
Sale Centers

Reports Abstracts

Report run on: April 4, 2018 8:36 AM

Date: 31/12/11 - 31/12/11

Ser	Chasis No	Vehicle	Customer	Salesman	Sale Date	Sale Price	Balance Due
1.	ACU15-0001575	HARIEER AT, 4WD, R, SALOON, SILVER, 2001	RINGE HILTON/	DILAWER	02-02-16	10,222	10,193
2.	EXZ10-0085790	RAUM AT, S, 4, SALOON, SILVER, 1999	NA SOLO PRISCILLA/	MASOOD	13-08-15	4,153	4,139
3.	EXZ10-0105759	RAUM AT A/W, S, 3.5, SALOON, SILVER, 1999	ROY UTHUBA / STATEWIDE INS. CO.LTD	DILAWER	25-01-16	4,469	4,440
4.	FE315BD-445263	CANTER MAUNAL 5F, 2 Ton Dump, GREEN, 1991	SSALE MEDV	MASOOD	20-04-13	12,830	4,151
5.	FRR32DB-3011728	FORWARD MANUAL 6F, 4-T, R, 4 Ton Dump, BLUE, 199	LUTAA YA AGNES/	ALI	12-02-16	27,835	24,905



SALE CENTER

Reports Abstracts

Debtor Report Sales Person Wise BALANCES

Page: 1 / 1

Date: 31/12/11 - 31/12/11

Report run on: April 4, 2018 8:39 AM

Ser	Chasis No	Vehicle	Customer	Sale Date	Sale Price	Balance Due
DILAWER						
1.	AT211-0126421	PREMIO AT, SALOON, PEARL, 2000	ASIIMWE EVANS/	31.12.11	6,667	1,212
2.	NKR58L-7110042	SUZU ELF MANUAL 5F, 2 Ton Dump, WHITE, 1989	NAMULONDO EFLANCE/	31.12.11	15,556	15,152
				Total:	2	16,364
				Grand Total:	2	16,364



SALE CENTER

Party Ledger

Report run on: April 4, 2018 8:43 AM

Date : 01/01/16 - 31/01/16

Party : 0002 KHALID TRADING

Address Line 1:

Line 2:

City : LAHORE

Phone : 0701-444222

2 / 1462

Opening Balance: 1,286.00 CR

Date	V. ID	Particulars	Debit	Credit	Balance
09.01.16	SL01341	ZZV50-0045505 TOYOTA VISTA , SEDAN, ARDIO, SILVER, 2002	5,801		4,515 DR
09.01.16	SL01341	ZZV50-0045505 TOYOTA VISTA , SEDAN, ARDIO, SILVER, 2002		1,758	2,757 DR
09.01.16	SL01341	NZE121-3090815 TOYOTA SPACIO , HATCHBACK, SILVER, 2001	5,714		8,471 DR
09.01.16	SL01341	NZE121-3090815 TOYOTA SPACIO , HATCHBACK, SILVER, 2001		29	8,442 DR
11.01.16	SL01342	SR50-0067148 TOYOTA NOAH , STATION WAGON, F-TR, SILVER, 199	7,441		15,883 DR
11.01.16	SL01342	SR50-0067148 TOYOTA NOAH , STATION WAGON, F-TR, SILVER, 1999		584	15,299 DR
12.01.16	SR01472	ZZV50-0045505,TOYOTA VISTA , SEDAN, ARDIO, SILVER, 2002 / recovery		586	14,713 DR
23.01.16	DC01169	EXZ10-0037001 TOYOTA RAUM , MINI VEHICLE, G, BLUE, 1998 / DEAL CANCEL		3,461	11,252 DR
27.01.16	SR01484	ZZV50-0045505,TOYOTA VISTA , SEDAN, ARDIO, SILVER, 2002 / recovery		1,377	9,875 DR
Total:			18,956	7,795	

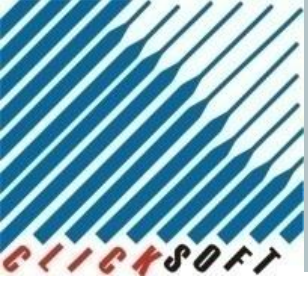


SALE CENTER

Stock Summary

Ser	Chasis No	Vehicle	Ship Name	Age	OPENING		PURCHASES		BOOKING		SALES		CLOSING		Profit
					Nos	Amount	Nos	Amount	Nos	Amount	Nos	Amount	Nos	Amount	
32.	ACM21-5068662	TOYOTA IPSUM , STATION WAGON, 240G, SIL	GERDA MAERSK	33	1	2,343							1	2,343	
33.	ACM21-5079012	TOYOTA IPSUM , STATION WAGON, 240I, BLU	GERDA MAERSK	33	1	2,500							1	2,500	





SALE CENTER

Reports Abstracts

STOCK SUMMARY CHASIS CODE GROUP WISE

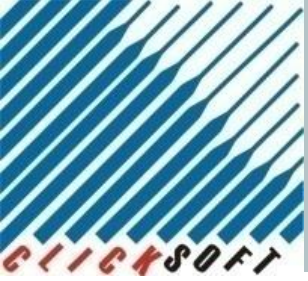
Report run on: April 4, 2018 9:01 AM

Page: 1 / 2

Ser	Chasis Code	On Hand	On The Way			Total Stock
			On Port	IN SEA	Total	

JAPAN AUTO - UGANDA

1.	ACA31	1				1
2.	ACA33W	3				3
3.	ACU10	14				14
4.	ACU20	37				37
5.	ACU25	10				10



SALE CENTER

Reports Abstracts

VEHICLES MISSING EXPENSES REPORT

Status : **SOLD**

Page: 1 / 10

Report run on: April 4, 2018 9:34 AM

Date: 04/04/10 - 04/04/18

Ser	Stn	Chasis No	Vehicle Detail	DRIVER	PORT	DO	NO PLATE	AGENCY FEE	DUTY
1.	TZ	ACA31W-5018542	TOYOTA RAV4 , SUV, G, BLUE, 2007	10000	450000	110000		80000	13300000
2.	TZ	ACA33-5195742	TOYOTA VANGUARD , SUV, G, SILVER, 2008, 2	10000			30000		13198977
3.	TZ	ACM10-0016368	TOYOTA GAIA , STATION WAGON, SILVER, 200	10000	300000	78000		80000	
4.	TZ	ACM21-0010126	TOYOTA IPSUM , STATION WAGON, BLUE, 200	10000	255965	65170		80000	

SALE CENTER



Reports Abstracts

BALANCE SHEET

As At January 31 2016

US\$

Report run on: April 4, 2018 9:17 AM

CAPITAL & LIABILITIES

PARTNERS EQUITY

	KY JAPAN	NIPPON	UGANDA	TAZ CARS	ZAMBIA	MOZABIQUE	SA	TOTAL
PROPRITERS CAPITAL	267,408	743,199	3,307,394	2,463,853	1,360,641	167,499	81,842	8,391,836
PROFIT/(LOSS) FOR THE FY UPTO B/S Date	49,118	(2,352)	(26,078)	(410,193)	(168,577)	(54,326)	(217,493)	(874,271)
	316,526	740,847	3,281,316	2,053,660	1,192,064	113,173	(135,651)	7,517,565

OTHER INVESTMENTS & LOANS

OTHER LIABILITIES

TRADE CREDITORS / AUCTION / SHIPMENTS	440,907	39,339					171,045	670,482
SALARIES PAYABLE	54,670	(96)	2,568	1,904	10,020	1,936		65,142
NOW GROUP OF COMPANIES			(291,272)	18,742,752	(193,347)	(82,650)	1,938,287	20,113,770
NOW GROUP OF COMPANIES	142,096	(665,097)						(453,001)
ADVANCES, PREPAYMENTS & OTHER PAYABL		39,039	56,664	56,258	81,998	3,928		237,887
	637,673	(586,815)	(232,040)	18,800,914	(101,329)	(76,786)	2,109,332	20,634,280
WORKING CAPITAL	954,199	154,032	3,049,276	20,854,574	1,090,735	36,387	1,973,681	28,151,845

PROPERTY & ASSETS

FIXED ASSETS

PAKISTAN PROPERTIES	4,351							4,351
	4,351							4,351

CURRENT ASSETS

STOCK IN TRADE	548,076	73,526	2,663,010	20,422,874	676,205	(190,647)	1,926,346	26,138,581
TRADE DEBTORS	180,359	45,325	96,215	18,195	(13,097)	(1,881)	(11,050)	314,066
SUNDARY DEBTORS		4,160	2,102			11,179		25,147
CASH & BANK ACCOUNT	221,412	31,303	205,018	251,878	116,790	208,419	59,005	2,645,238
ADVANCES DEPOSIT AND OTHER RECEIVABLE			66,703		118,410			185,113
	949,847	154,314	3,033,048	20,692,947	898,308	27,070	1,974,301	29,308,145



SALE CENTER

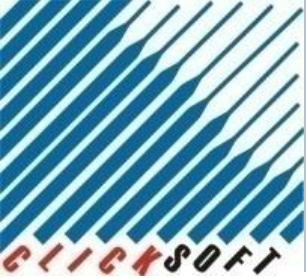
Reports Abstracts

CASH ANALYSIS

Report run on: April 4, 2018 9:26 AM

Date : 02/01/16

STATION		OPENING	RECEIPTS	GEN EXP	VEH EXP	DIRECT EXP	TOTAL EXP	TT SENT	BALANCE
JAPAN AUTO - UGANDA	ERP	487,343,090	15,700,000	746,000	90,000	2,160,000	2,996,000		500,047,090
	STATION	487,343,090	15,700,000	746,000	90,000	2,160,000	2,996,000		500,047,090
	\$ ERP	25,098	286				286	286	25,098
	STATION	25,098	286				286	286	25,098
Car World (t) Ltd - TANZANIA	ERP	528,996,844	65,295,000	8,522,000	11,868,000		20,390,000		573,901,844
	STATION	528,996,844	65,295,000	8,522,000	11,868,000		20,390,000		573,901,844
	\$ ERP	22,749	500	300			300		22,949
	STATION	22,749	500	300			300		22,949
LUSAKA - ZAMBIA	ERP	879,828	165,200	25,556	2,075	93,475	121,106		923,922
	STATION	879,828	165,200	25,556	2,075	93,475	121,106		923,922
	\$ ERP	49,067	150	1,350			1,350		47,867
	STATION	49,067	150	1,350			1,350		47,867



SALE CENTER

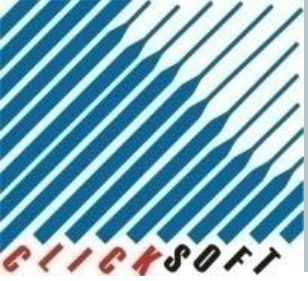
Reports Abstracts

GROUP ANALYSIS As At January 2 2016

Report run on: April 4, 2018 9:27 AM

INVESTMENT

Station	Stock	Debtors	Cash	Cash In Transit	Receivables	Payables	CAPITAL	
JAPAN AUTO - UGANDA	1,481,562	282,182	173,392		72,969	58,361	1,951,744	
Car World (t) Ltd - TANZANIA	2,292,391	221,905	288,017		172,095	40,155	2,934,257	
LUSAKA - ZAMBIA	1,805,914	175,794	131,621		119,170	99,825	2,132,673	
SOUTH AFRICA	58,356	787	179,518			(136,305)	374,944	
KY JAPAN CORPORATION			(112,427)		306,653	276,650	(82,424)	
NOW GROUP			1,110,144		7,706	64,405	1,053,445	
	5,638,223	680,648	1,770,263		678,596	403,091	8,364,639	



THE END

Thank You!

