

Peters Premier NZ YE 2021

PO Box 12-101
 Beckenham
 Christchurch 8022

Inventory Built Item Costs

14/11/2024 14:05:29

| Item Number | Item Name | Items Required | On Hand | Item Cost | Built Cost | Sale Value | Margin |
|----------------------|--------------------------------|----------------|---------|-----------|------------|------------|-----------|
| KMK-Kiwi Moke | Kiwi Moke | 2 | 3 | | 3,309.98 | 60,000.00 | 56,690.02 |
| 'CMP-Engine | Standard Engine | 2 | 1 | 1,339.03 | 2,678.06 | | |
| 'CMP-Wheel | Standard Wheel | 8 | 5 | 78.99 | 631.92 | | |
| | | | | | 3,309.98 | | |
| RKT-E-100 | Rocket Hybrid Model 100 | 1 | 2 | | 14,068.96 | 52,000.00 | 37,931.04 |
| 'CMP-Car Seat | Car Seat | 1 | SC | 1,000.00 | 1,000.00 | | |
| 'CMP-Door | Standard Door | 2 | 15 | 4,000.00 | 8,000.00 | | |
| 'CMP-Engine | Standard Engine | 1 | 1 | 1,339.03 | 1,339.03 | | |
| 'CMP-Tank | Petrol Tank | 1 | 3 | 25.00 | 25.00 | | |
| 'CMP-Wheel | Standard Wheel | 5 | 5 | 78.99 | 394.95 | | |
| | | | | | 14,068.96 | | |
| RKT-H-200 | Rocket Hybrid Model 200 | 2 | 3 | | 53,586.92 | 124,000.00 | 70,413.08 |
| 'CMP-Car Seat | Car Seat | 4 | SC | 1,000.00 | 4,000.00 | | |
| 'CMP-Door | Standard Door | 8 | 15 | 4,000.00 | 32,000.00 | | |
| 'CMP-Engine | Standard Engine | 2 | 1 | 1,339.03 | 2,678.06 | | |
| 'CMP-Tank | Petrol Tank | 2 | 3 | 25.00 | 50.00 | | |
| 'CMP-Wheel | Standard Wheel | 10 | 5 | 78.99 | 789.90 | | |
| | | | | | 53,586.92 | | |

| Component Summary | | On Hand | Purchase Orders | Sale Orders | Available | Required | Short |
|-------------------|-----------------|---------|-----------------|-------------|-----------|----------|-------|
| CMP-Car Seat | Car Seat | 0 | 0 | 0 | 0 | 5 | -5 |
| CMP-Door | Standard Door | 15 | 3 | 0 | 18 | 10 | |
| CMP-Engine | Standard Engine | 1 | 7 | 0 | 8 | 5 | |
| CMP-Tank | Petrol Tank | 3 | 125 | 0 | 128 | 3 | |
| CMP-Wheel | Standard Wheel | 5 | 12 | 0 | 17 | 23 | -6 |

Additional Components Required

| | | | | | | | |
|-----------|--------------------|----|----|---|----|----|----|
| CMP-Wheel | Standard Wheel (6) | | | | | | |
| CMP-WNUT | Wheel Nut | 25 | 10 | 0 | 35 | 30 | |
| CMP-WRim | Wheel Rim | 0 | 0 | 0 | 0 | 6 | -6 |
| CMP-WTyre | Wheel Tyre | 0 | 0 | 0 | 0 | 6 | -6 |