

Report ID : ZFICTPL32
DATE : 07.10.2024
TIME : 17:15:14

CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 30.09.2024

USER ID : HENGTIIS
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHC7209J
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 14.07.2016
Cap.Date : 14.07.2016
Accident.Date : 03.10.2024
Veh.Age : 099

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep	Bal.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Accum. Dep	Net Book Value	Scrap value/Estimated	
											PARF	Refund
			\$	\$		\$	\$	\$	\$	\$	\$	\$
10010764	0	003	259.79	779.37	SHC7209J H40 14.07.2016 BASIC COST W AIRCON	26,500.00	26,499.00-	0.00	26,499.00-	1.00	1.00	
10010764	1	003	36.72	110.16	SHC7209J H40 14.07.2016 IMPORT DUTY 20%OMV\$18729	3,745.63	3,745.63-	0.00	3,745.63-	0.00	0.00	
10010764	2	003	73.45	220.35	SHC7209J H40 14.07.2016 ARF X%OMV\$18729	18,729.00	7,492.00-	0.00	7,492.00-	11,237.00	11,237.00	
10010764	3	003	388.39	1,165.17	SHC7209J H40 14.07.2016 COE 80%	39,616.00	39,616.00-	0.00	39,616.00-	0.00	0.00	
10010764	4	003	48.55	145.65	SHC7209J H40 14.07.2016 COE TOP UP	4,952.00	0.00	3,714.00-	3,714.00-	1,238.00	0.00	
10010764	5	003	0.00	0.00	SHC7209J H40 14.07.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00	
10010764	6	003	0.00	0.00	SHC7209J H40 14.07.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00	
10010764	7	003	0.00	0.00	SHC7209J H40 14.07.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00	
10010764	8	003	1.37	4.11	SHC7209J H40 14.07.2016 VEH REG FEE	140.00	140.00-	0.00	140.00-	0.00	0.00	
			808.27	2,424.81		93,682.63	77,492.63-	3,714.00-	81,206.63-	12,476.00		
			COE	388.39	1,165.17	Vehicle : Without T/M & COE	54,066.63	37,876.63-	3,714.00-	41,590.63-	12,476.00	
			Vehicle	419.88	1,259.64	Vehicle : Without T/M, With COE	93,682.63	77,492.63-	3,714.00-	81,206.63-	12,476.00	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
			808.27	2,424.81								