

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 \$
10041800	0	088	375.97	33,085.36	SHA7938Z TPH 12.04.2024 BASIC COST W AIRCON	33,838.37	0.00	751.94-	751.94-	33,086.43	1.00
10041800	1	088	62.24	5,477.12	SHA7938Z TPH 12.04.2024 IMPORT DUTY 20%OMV\$28006	5,602.00	0.00	124.49-	124.49-	5,477.51	0.00
10041800	2	088	105.38	9,273.44	SHA7938Z TPH 12.04.2024 ARF X%OMV\$28006-CEVS\$7.5K	23,709.00	0.00	210.76-	210.76-	23,498.24	14,225.00
10041800	3	088	697.62	61,390.56	SHA7938Z TPH 12.04.2024 COE 80%	62,786.00	0.00	1,395.25-	1,395.25-	61,390.75	0.00
10041800	4	088	0.00	0.00	SHA7938Z TPH 12.04.2024 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10041800	5	088	0.00	0.00	SHA7938Z TPH 12.04.2024 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10041800	6	088	0.00	0.00	SHA7938Z TPH 12.04.2024 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10041800	7	088	0.00	0.00	SHA7938Z TPH 12.04.2024 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
			1,241.21	109,226.48		125,935.37	0.00	2,482.44-	2,482.44-	123,452.93	
			COE	697.62	61,390.56	Vehicle : Without T/M & COE	63,149.37	0.00	1,087.19-	1,087.19-	62,062.18
			Vehicle	543.59	47,835.92	Vehicle : Without T/M, With COE	125,935.37	0.00	2,482.44-	2,482.44-	123,452.93
				1,241.21	109,226.48	Taximeter	0.00	0.00	0.00	0.00	0.00