

USER ID : HENGTTIS
PAGE : 1

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
											\$
10041813	0	083	375.32	31,151.56	SHA7884U HKH 23.04.2024 BASIC COST W AIRCON	33,780.00	0.00	2,627.26-	2,627.26-	31,152.74	1.00
10041813	1	083	56.33	4,675.39	SHA7884U HKH 23.04.2024 IMPORT DUTY 20%OMV\$25348	5,069.43	0.00	394.29-	394.29-	4,675.14	0.00
10041813	2	083	88.84	7,373.72	SHA7884U HKH 23.04.2024 ARF X\$OMV\$25348-CEVS\$7.5K	19,988.00	0.00	621.91-	621.91-	19,366.09	11,992.00
10041813	3	083	697.62	57,902.46	SHA7884U HKH 23.04.2024 COE 80%	62,786.00	0.00	4,883.36-	4,883.36-	57,902.64	0.00
10041813	4	083	0.00	0.00	SHA7884U HKH 23.04.2024 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10041813	5	083	0.00	0.00	SHA7884U HKH 23.04.2024 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10041813	6	083	0.00	0.00	SHA7884U HKH 23.04.2024 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10041813	7	083	0.00	0.00	SHA7884U HKH 23.04.2024 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10041813	8	083	3.89	322.87	SHA7884U HKH 23.04.2024 VEH REG FEE	350.00	0.00	27.22-	27.22-	322.78	0.00
			1,222.00	101,426.00		121,973.43	0.00	8,554.04-	8,554.04-	113,419.39	
	COE		697.62	57,902.46	Vehicle : Without T/M & COE	59,187.43	0.00	3,670.68-	3,670.68-	55,516.75	
	Vehicle		524.38	43,523.54	Vehicle : Without T/M, With COE	121,973.43	0.00	8,554.04-	8,554.04-	113,419.39	
					Taximeter	0.00	0.00	0.00	0.00	0.00	
			1,222.00	101,426.00							