

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
											\$
10037668	0	021	335.32	7,041.72	SHC2115D HIH 03.09.2018 BASIC COST W AIRCON	30,180.00	21,470.03-	1,674.80-	23,144.83-	7,035.17	1.00
10037668	1	021	55.08	1,156.68	SHC2115D HIH 03.09.2018 IMPORT DUTY 20%OMV\$24785	4,956.80	3,524.84-	275.38-	3,800.22-	1,156.58	0.00
10037668	2	021	52.00	1,092.00	SHC2115D HIH 03.09.2018 ARF X%OMV\$24785-CEVSS\$15K	11,699.00	3,328.00-	260.00-	3,588.00-	8,111.00	7,019.00
10037668	3	021	287.47	6,036.87	SHC2115D HIH 03.09.2018 COE 80%	25,872.00	18,397.87-	1,437.33-	19,835.20-	6,036.80	0.00
10037668	4	000	0.00	0.00	SHC2115D HIH 03.09.2018 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10037668	5	021	0.00	0.00	SHC2115D HIH 03.09.2018 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10037668	6	021	0.00	0.00	SHC2115D HIH 03.09.2018 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10037668	7	021	0.00	0.00	SHC2115D HIH 03.09.2018 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10037668	8	021	2.44	51.24	SHC2115D HIH 03.09.2018 VEH REG FEE	220.00	156.44-	12.23-	168.67-	51.33	0.00
			732.31	15,378.51		72,927.80	46,877.18-	3,659.74-	50,536.92-	22,390.88	
		COE	287.47	6,036.87	Vehicle : Without T/M & COE	47,055.80	28,479.31-	2,222.41-	30,701.72-	16,354.08	
		Vehicle	444.84	9,341.64	Vehicle : Without T/M, With COE	72,927.80	46,877.18-	3,659.74-	50,536.92-	22,390.88	
					Taximeter	0.00	0.00	0.00	0.00	0.00	
			732.31	15,378.51							