

Co.Code : CAB
Licence Pl.No : SHC7899S
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 15.05.2019
Cap.Date : 15.05.2019
Accident.Date : 04.07.2024
Veh.Age : 062

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	
											\$	\$
10012051	0	028	376.51	10,542.28	SHC7899S TPH 15.05.2019 BASIC COST W AIRCON	33,886.48	21,084.30-	2,259.03-	23,343.33-	10,543.15		1.00
10012051	1	028	59.12	1,655.36	SHC7899S TPH 15.05.2019 IMPORT DUTY 20%OMV\$26605	5,321.00	3,310.85-	354.73-	3,665.58-	1,655.42		0.00
10012051	2	028	63.32	1,772.96	SHC7899S TPH 15.05.2019 ARF X%OMV\$26605-CEVS\$15K	14,247.00	3,546.05-	379.93-	3,925.98-	10,321.02		8,548.00
10012051	3	028	247.88	6,940.64	SHC7899S TPH 15.05.2019 COE 80%	22,309.00	13,881.15-	1,487.27-	15,368.42-	6,940.58		0.00
10012051	4	000	0.00	0.00	SHC7899S TPH 15.05.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10012051	5	028	0.00	0.00	SHC7899S TPH 15.05.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10012051	6	028	0.00	0.00	SHC7899S TPH 15.05.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10012051	7	028	0.00	0.00	SHC7899S TPH 15.05.2019 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10012051	8	028	2.44	68.32	SHC7899S TPH 15.05.2019 VEH REG FEE	220.00	136.88-	14.67-	151.55-	68.45		0.00
			749.27	20,979.56		75,983.48	41,959.23-	4,495.63-	46,454.86-	29,528.62		
			COE	247.88	6,940.64	Vehicle : Without T/M & COE	53,674.48	28,078.08-	3,008.36-	31,086.44-	22,588.04	
			Vehicle	501.39	14,038.92	Vehicle : Without T/M, With COE	75,983.48	41,959.23-	4,495.63-	46,454.86-	29,528.62	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
			749.27	20,979.56								