

Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 30.06.2024

Co.Code : CTPL
Licence Pl.No : SHC3808G
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 05.12.2019
Cap.Date : 05.12.2019
Accident.Date : 14.07.2024
Veh.Age : 055

Scrap value/Estimated											
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	PARR Refund
				\$		\$	\$	\$	\$	\$	\$
10039755	0	035	376.45	13,175.75	SHC3808G TPH 05.12.2019 BASIC COST W AIRCON	33,881.93	18,446.29-	2,258.73-	20,705.02-	13,176.91	1.00
10039755	1	035	59.58	2,085.30	SHC3808G TPH 05.12.2019 IMPORT DUTY 20%OMV\$26807	5,362.00	2,919.31-	357.47-	3,276.78-	2,085.22	0.00
10039755	2	035	64.58	2,260.30	SHC3808G TPH 05.12.2019 ARF X4OMV\$26807-CEVS\$15K	14,530.00	3,164.31-	387.47-	3,551.78-	10,978.22	8,718.00
10039755	3	035	284.23	9,948.05	SHC3808G TPH 05.12.2019 COE 80%	25,581.00	13,927.43-	1,705.40-	15,632.83-	9,948.17	0.00
10039755	4	000	0.00	0.00	SHC3808G TPH 05.12.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10039755	5	035	0.00	0.00	SHC3808G TPH 05.12.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10039755	6	035	0.00	0.00	SHC3808G TPH 05.12.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10039755	7	035	0.00	0.00	SHC3808G TPH 05.12.2019 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10039755	8	035	2.44	85.40	SHC3808G TPH 05.12.2019 VEH REG FEE	220.00	119.77-	14.67-	134.44-	85.56	0.00
			787.28	27,554.80		79,574.93	38,577.11-	4,723.74-	43,300.85-	36,274.08	
	COE	284.23	9,948.05	Vehicle : Without T/M & COE	53,993.93	24,649.68-	3,018.34-	27,668.02-	26,325.91		
	Vehicle	503.05	17,606.75	Vehicle : Without T/M, With COE	79,574.93	38,577.11-	4,723.74-	43,300.85-	36,274.08		
		787.28	27,554.80	Taximeter	0.00	0.00	0.00	0.00	0.00		