

Report ID : ZFIOTPE132
DATE : 01.06.2016
TIME : 16:10:20

Comfort Transportation FL
Vehicle New for Fleet Safety Division
AS AT 31.03.2016

USER ID : CPMEX03
PAGE : 1

Co.Code : CTEL
Licence Pl.No : SP95006U
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 17.04.2014
Cap.Date : 17.04.2014
Accident.Date : 11.04.2016
Veh.Age : 024

Asset No	SA.No	Bal. Exp. Mths	Per Mch. Dep	Bal. Dep. Value	Asset Description 1	Cost	Op. Acc. Dep	Cur. Year Dep	Accum. Dep	Net Book Value	Scrap value/Estimated EXP Refund
10031139	0	066	277.77	18,332.82	SP95006U H40 17.04.2014 BASIC COST W AIRCON	25,000.00	5,833.10	833.30	6,666.40	18,333.60	1.00
10031139	1	066	41.68	2,750.88	SP95006U H40 17.04.2014 IMPDET ENTRY 2010QW18758	3,751.55	875.37	125.05	1,000.42	2,751.13	0.00
10031139	2	066	50.03	3,301.38	SP95006U H40 17.04.2014 DEP 1003QW18758-CENST500	11,258.00	1,050.70	150.10	1,200.80	10,057.20	6,755.00
10031139	3	066	665.23	43,905.18	SP95006U H40 17.04.2014 COS 00%	59,871.00	13,969.90	1,995.70	15,965.60	43,905.40	0.00
10031139	4	000	0.00	0.00	SP95006U H40 17.04.2014 COS TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10031139	5	066	0.00	0.00	SP95006U H40 17.04.2014 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10031139	6	066	0.00	0.00	SP95006U H40 17.04.2014 EXTERIOR DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10031139	7	066	0.00	0.00	SP95006U H40 17.04.2014 EXTERIOR DIGITAX FL	0.00	0.00	0.00	0.00	0.00	0.00
10031139	8	066	1.56	102.96	SP95006U H40 17.04.2014 VEH REG FEE	140.00	32.67	4.67	37.34	102.66	0.00
			1,036.27	68,393.82		100,020.55	21,761.74	3,100.82	25,870.56	75,149.99	

COS	665.23	43,905.18
Vehicle	371.04	24,488.64
	1,036.27	68,393.82

Vehicle : Without T/M & COS
Vehicle : Without T/M, With COS
Estimator

40,149.55
100,020.55

Cost of tax 180,020.55