

ater LimoCab

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 \$
942.12	41,453.28	SHC8004B MEE 06.05.2015 BASIC COST W AIRCON	84,791.80	41,453.28-	1,884.24-	43,337.52-	41,454.28	1.00
97.54	4,291.76	SHC8004B MEE 06.05.2015 IMPORT DUTY 20%QW\$43891	8,778.20	4,291.57-	195.07-	4,486.64-	4,291.56	0.00
170.89	7,519.16	SHC8004B MEE 06.05.2015 ARF X%QW\$43891-CEV\$15K	38,448.00	7,519.12-	341.78-	7,860.90-	30,587.10	23,068.00
563.96	24,814.24	SHC8004B MEE 06.05.2015 COE 80%	50,756.00	24,814.05-	1,127.91-	25,941.96-	24,814.04	0.00
0.00	0.00	SHC8004B MEE 06.05.2015 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHC8004B MEE 06.05.2015 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHC8004B MEE 06.05.2015 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHC8004B MEE 06.05.2015 TAXIMETER DIGITAX FL	0.00	0.00	0.00	0.00	0.00	0.00
1.56	68.64	SHC8004B MEE 06.05.2015 VEH REG FEE	140.00	68.45-	3.11-	71.56-	68.44	0.00
1,776.07	78,147.08		182,914.00	78,146.47-	3,552.11-	81,698.58-	101,215.42	
563.96	24,814.24	Vehicle : Without T/M & COE	132,158.00	53,332.42-	2,424.20-	55,756.62-	76,401.38	
1,212.11	53,332.84	Vehicle : Without T/M, With COE Taximeter	182,914.00	78,146.47-	3,552.11-	81,698.58-	101,215.42	
1,776.07	78,147.08		0.00	0.00	0.00	0.00	0.00	

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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 \$
939.36	52,604.16	SHD6752H MBE 08.04.2016 BASIC COST W AIRCON	84,543.80	30,999.02-	939.36-	31,938.38-	52,605.42	1.00
97.88	5,481.28	SHD6752H MBE 08.04.2016 IMPORT DUTY 20%ONV\$44046	8,809.20	3,230.04-	97.88-	3,327.92-	5,481.28	0.00
205.18	11,490.08	SHD6752H MBE 08.04.2016 ARF X\$ONV\$44046-CEN\$7.5K	46,165.00	6,770.86-	205.18-	6,976.04-	39,188.96	27,699.00
409.58	22,936.48	SHD6752H MBE 08.04.2016 COE 80%	36,862.00	13,516.06-	409.58-	13,925.64-	22,936.36	0.00
0.00	0.00	SHD6752H MBE 08.04.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHD6752H MBE 08.04.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHD6752H MBE 08.04.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHD6752H MBE 08.04.2016 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00	0.00
1.56	87.36	SHD6752H MBE 08.04.2016 VEH REG FEE	140.00	51.34-	1.56-	52.90-	87.10	0.00
1,653.56	92,599.36		176,520.00	54,567.32-	1,653.56-	56,220.88-	120,299.12	
409.58	22,936.48	Vehicle : Without T/M & COE	139,658.00	41,051.26-	1,243.98-	42,295.24-	97,362.76	
1,243.98	69,662.88	Vehicle : Without T/M, With COE	176,520.00	54,567.32-	1,653.56-	56,220.88-	120,299.12	
1,653.56	92,599.36	Taximeter	0.00	0.00	0.00	0.00	0.00	