

er.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
277.77	8,888.64	SFB3351L H40 30.10.2014 BASIC COST W AIRCON	25,000.00	14,166.10-	1,944.37-	16,110.47-	8,889.53	1.00
42.02	1,344.64	SFB3351L H40 30.10.2014 IMPORT DUTY 20%QW\$18909	3,781.70	2,142.97-	294.13-	2,437.10-	1,344.60	0.00
50.71	1,622.72	SFB3351L H40 30.10.2014 ARF 100%QW\$18909-CEVS7500	11,409.00	2,586.26-	354.98-	2,941.24-	8,467.76	6,845.00
565.98	18,111.36	SFB3351L H40 30.10.2014 COE 80%	50,938.00	28,864.86-	3,961.85-	32,826.71-	18,111.29	0.00
0.00	0.00	SFB3351L H40 30.10.2014 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SFB3351L H40 30.10.2014 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SFB3351L H40 30.10.2014 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SFB3351L H40 30.10.2014 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
1.56	49.92	SFB3351L H40 30.10.2014 VEH REG FEE	140.00	79.34-	10.89-	90.23-	49.77	0.00
938.04	30,017.28		91,268.70	47,839.53-	6,566.22-	54,405.75-	36,862.95	
565.98	18,111.36	Vehicle : Without T/M & COE	40,330.70	18,974.67-	2,604.37-	21,579.04-	18,751.66	
372.06	11,905.92	Vehicle : Without T/M, With COE	91,268.70	47,839.53-	6,566.22-	54,405.75-	36,862.95	
		Taximeter	0.00	0.00	0.00	0.00	0.00	
938.04	30,017.28							