

ar.Mth.Dep \$	Bal.Dep.Value \$	Asset Description 1	Cost \$	Op.Acc.Dep \$	Cur.Year Dep \$	Accum. Dep \$	Net Book Value \$	Scrap value/Estimated PART Refund \$
337.54	30,041.06	SHC3754C HIH 02.07.2019 BASIC COST W AIRCON	30,380.00	0.00	337.54-	337.54-	30,042.46	1.00
56.37	5,016.93	SHC3754C HIH 02.07.2019 IMPORT DUTY 20%QW\$25367	5,073.33	0.00	56.37-	56.37-	5,016.96	0.00
55.62	4,950.18	SHC3754C HIH 02.07.2019 ARF X\$QW\$25367-CEV\$S15K	12,514.00	0.00	55.62-	55.62-	12,458.38	7,508.00
271.22	24,138.58	SHC3754C HIH 02.07.2019 COE 80%	24,410.00	0.00	271.22-	271.22-	24,138.78	0.00
0.00	0.00	SHC3754C HIH 02.07.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHC3754C HIH 02.07.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHC3754C HIH 02.07.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHC3754C HIH 02.07.2019 TAXIMETER DIGITAX FL	0.00	0.00	0.00	0.00	0.00	0.00
2.44	217.16	SHC3754C HIH 02.07.2019 VEH REG FEE	220.00	0.00	2.44-	2.44-	217.56	0.00
723.19	64,363.91		72,597.33	0.00	723.19-	723.19-	71,874.14	
271.22	24,138.58	Vehicle : Without T/M & COE	48,187.33	0.00	451.97-	451.97-	47,735.36	
451.97	40,225.33	Vehicle : Without T/M, With COE	72,597.33	0.00	723.19-	723.19-	71,874.14	
723.19	64,363.91	Taximeter	0.00	0.00	0.00	0.00	0.00	