

Report ID : ZFRCEH32
 DATE : 27.02.2020
 TIME : 14:52:01

Confant Transportation Pl
 Vehicle Nbr for Fleet Safety Division
 AS AT 30.09.2019

USER ID : CTNEX03
 PAGE : 1

Co. Code : CTN
 Licence Pl. No : SED3054J
 Old Asset No :
 Veh. Model : Hyundai I40
 Reg. Date : 14.07.2016
 Cap. Date : 14.07.2016
 Accident. Date : 18.10.2019
 Veh. Age : 039

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	Scrap value/Estimated
			\$	\$		\$	\$	\$	\$	\$	PRP Refund
10035373	0	051	294.43	15,015.93	SHD3054J H40 14.07.2016 PASTIC COST W AIRCON	26,500.00	8,833.00-	2,649.90-	11,482.90-	15,017.10	1.00
10035373	1	051	41.88	2,135.88	SHD3054J H40 14.07.2016 DECKT DUTY 20%OWS18846	3,769.00	1,256.33-	376.90-	1,633.23-	2,135.77	0.00
10035373	2	051	83.77	4,272.27	SHD3054J H40 14.07.2016 RPF XCOMWS18846	18,846.00	2,513.00-	753.90-	3,266.90-	15,579.10	11,307.00
10035373	3	051	440.18	22,449.18	SHD3054J H40 14.07.2016 COE 80%	39,616.00	13,205.33-	3,961.60-	17,166.93-	22,449.07	0.00
10035373	4	000	0.00	0.00	SHD3054J H40 14.07.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10035373	5	051	0.00	0.00	SHD3054J H40 14.07.2016 AIR CONDITONER	0.00	0.00	0.00	0.00	0.00	0.00
10035373	6	051	0.00	0.00	SHD3054J H40 14.07.2016 PRINTER DIGITRX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10035373	7	051	0.00	0.00	SHD3054J H40 14.07.2016 TANKMETER DIGITRX FI	0.00	0.00	0.00	0.00	0.00	0.00
10035373	8	051	1.56	79.56	SHD3054J H40 14.07.2016 VEH REG FEE	140.00	46.68-	14.00-	60.68-	79.32	0.00
			861.82	43,952.82		88,871.00	25,854.34-	7,756.30-	33,610.64-	55,260.36	
	COE		440.18	22,449.18	Vehicle : Without T/M & COE	49,255.00	12,649.01-	3,794.70-	16,443.71-	32,811.29	
	Vehicle		421.64	21,503.64	Vehicle : Without T/M, With COE	88,671.00	25,854.34-	7,756.30-	33,610.64-	55,260.36	
			861.82	43,952.82	Tankmeter	0.00	0.00	0.00	0.00	0.00	