

Vehicle NBV for Fleet Safety Division



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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.10.2019

USER ID : CTINEX03
PAGE : 1

Co Code : CTEL
Licence Pl No : SRE1676C
Old Asset No :
Yeh Model : New Bane E220 4 Seater Limocab
Reg Date : 18.10.2013
Cap Date : 18.10.2013
Accident Date : 23.11.2019
Yeh Age : 073

Asset No	SN.No	Bel.Dep.Hchs	Per.Mch.Dep	Bel.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Accum. Dep	Net Book Value	Scrap Value/Estimated BMR Return
10030452	0	017	920.36	15,646.12	SRE1676C NEE 18.10.2013 BASIC COST W AIRCON	82,833.20	57,982.54	9,203.56	67,186.12	15,647.08	1.00
10030452	1	017	90.99	1,546.83	SRE1676C NEE 18.10.2013 IMPORT DUTY 204CMV40946	8,189.20	5,732.14	909.91	6,642.35	1,546.85	0.00
10030452	2	017	132.56	2,593.52	SRE1676C NEE 18.10.2013 AIR XACMV40946-CTV515K	34,325.00	9,611.00	1,525.56	11,136.56	23,188.44	20,595.00
10030452	3	017	691.38	11,583.46	SRE1676C NEE 18.10.2013 COE 808	61,324.00	42,926.80	6,813.78	49,740.58	11,583.42	0.00
10030452	4	000	0.00	0.00	SRE1676C NEE 18.10.2013 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10030452	5	017	0.00	0.00	SRE1676C NEE 18.10.2013 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10030452	6	017	0.00	0.00	SRE1676C NEE 18.10.2013 PRINTER DIGITAL THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10030452	7	017	0.00	0.00	SRE1676C NEE 18.10.2013 PRINTER DIGITAL FI	0.00	0.00	0.00	0.00	0.00	0.00
10030452	8	017	1.56	26.52	SRE1676C NEE 18.10.2013 YEH REG FEE	140.00	98.00	15.56	113.56	26.44	0.00
			1,846.85	31,396.45		186,811.40	116,350.78	18,468.36	134,819.17	51,992.23	
		COE	691.38	11,583.46	Vehicle : Without T/R & COE	125,487.40	73,423.98	11,654.61	85,078.59	40,408.81	
		Vehicle	1,165.47	19,812.99	Vehicle : Without T/R, With COE	186,811.40	116,350.78	18,468.39	134,819.17	51,992.23	
		Taximeter	1,846.85	31,396.45		0.00	0.00	0.00	0.00	0.00	