

Comfort Transportation FL
Vehicle NEV for Fleet Safety Division
AS AT 30.11.2019

USER ID : CJTNEK03
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er LimoCab

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
\$	\$		\$	\$	\$	\$	\$	\$
920.14	11,041.68	SHB6289P MBE 06.06.2013 BASIC COST W AIRCON	82,813.81	61,649.54-	10,121.57-	71,771.11-	11,042.70	1.00
91.02	1,092.24	SHB6289P MBE 06.06.2013 IMPORT DUTY	8,191.60	6,098.19-	1,001.19-	7,099.38-	1,092.22	0.00
152.63	1,831.56	SHB6289P MBE 06.06.2013 ARF X%ONV\$40958-CEVS\$15K	34,342.00	10,226.43-	1,678.97-	11,905.40-	22,436.60	20,605.00
578.18	6,938.16	SHB6289P MBE 06.06.2013 COE 80%	52,036.00	38,737.91-	6,359.95-	45,097.86-	6,938.14	0.00
0.00	0.00	SHB6289P MBE 06.06.2013 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHB6289P MBE 06.06.2013 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHB6289P MBE 06.06.2013 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHB6289P MBE 06.06.2013 TAXIMETER DIGITAX FL	0.00	0.00	0.00	0.00	0.00	0.00
1.56	18.72	SHB6289P MBE 06.06.2013 VEH REG FEE	140.00	104.23-	17.11-	121.34-	18.66	0.00
1,743.53	20,922.36		177,523.41	116,816.30-	19,178.79-	135,995.09-	41,528.32	
Vehicle : Without T/M & COE								
578.18	6,938.16	Vehicle : Without T/M, With COE	125,487.41	78,078.39-	12,818.84-	90,897.23-	34,590.18	
1,165.35	13,984.20	Taximeter	177,523.41	116,816.30-	19,178.79-	135,995.09-	41,528.32	
1,743.53	20,922.36		0.00	0.00	0.00	0.00	0.00	