

Report ID : ZFTCFPL32
 DATE : 26.02.2020
 TIME : 09:58:07

CityCab Pte Ltd
 Vehicle NBV for Fleet Safety Division
 AS AT 31.01.2020

USER ID : CTRNEK03
 PAGE : 1

Co. Code : CAB
 Licence Pl.No : SHC0688E
 Old Asset No :
 Veh. Model : Hyundai I40
 Reg. Date : 02.07.2014
 Cap. Date : 02.07.2014
 Accident. Date : 25.02.2020
 Veh. Age : 067

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 PARF Refund
			\$	\$		\$	\$	\$	\$	\$	\$
10009658	0	023	277.77	6,388.71	SHC0688E H40 02.07.2014 BASIC COST W AIRCON	25,000.00	18,332.60-	277.77-	18,610.37-	6,389.63	1.00
10009658	1	023	41.40	952.20	SHC0688E H40 02.07.2014 IMPORT DUTY 20%OV\$18630	3,725.97	2,732.38-	41.40-	2,773.78-	952.19	0.00
10009658	2	023	49.47	1,137.81	SHC0688E H40 02.07.2014 ARP 100%OV\$18630-CEV\$7500	11,130.00	3,264.80-	49.47-	3,314.27-	7,815.73	6,678.00
10009658	3	023	591.88	13,613.24	SHC0688E H40 02.07.2014 COE 80%	53,269.00	39,063.93-	591.88-	39,655.81-	13,613.19	0.00
10009658	4	000	0.00	0.00	SHC0688E H40 02.07.2014 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10009658	5	023	0.00	0.00	SHC0688E H40 02.07.2014 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10009658	6	023	0.00	0.00	SHC0688E H40 02.07.2014 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10009658	7	023	0.00	0.00	SHC0688E H40 02.07.2014 TAXIMETER DIGITAX FL	0.00	0.00	0.00	0.00	0.00	0.00
10009658	8	023	1.56	35.88	SHC0688E H40 02.07.2014 VEH REG FEE	140.00	102.67-	1.56-	104.23-	35.77	0.00
			962.08	22,127.84		93,264.97	63,496.38-	962.08-	64,458.46-	28,806.51	

COE Vehicle
 591.88
 370.20
 962.08

Vehicle : Without T/M & COE
 Vehicle : Without T/M, With COE
 Taximeter

24,432.45-
 63,496.38-
 0.00

370.20-
 962.08-
 0.00

24,802.65-
 64,458.46-
 0.00

15,193.32
 28,806.51
 0.00

22,127.84