

Vehicle NBV for Fleet Safety Division



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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 28.02.2020

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHA1943Y
Old Asset No :
Veh.Model : Hyundai Ioniq Hybrid
Reg.Date : 19.07.2018
Cap.Date : 19.07.2018
Accident.Date : 19.03.2020
Veh.Age : 020

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep	Bal.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Scrap value/Estimated		
									Accum. Dep	Net Book Value	PARF Refund
			\$	\$		\$	\$	\$	\$	\$	\$
10037554	0	070	344.43	24,110.10	SHA1943Y HIH 19.07.2018 BASIC COST W AIRCON	31,000.00	6,199.80-	688.87-	6,888.67-	24,111.33	1.00
10037554	1	070	53.89	3,772.30	SHA1943Y HIH 19.07.2018 IMPORT DUTY 20%OMV\$24250	4,849.89	969.98-	107.78-	1,077.76-	3,772.13	0.00
10037554	2	070	48.67	3,406.90	SHA1943Y HIH 19.07.2018 ARF X%OMV\$24250-CEVS\$15K	10,950.00	876.00-	97.33-	973.33-	9,976.67	6,570.00
10037554	3	070	330.36	23,125.20	SHA1943Y HIH 19.07.2018 COE 80%	29,732.00	5,946.41-	660.71-	6,607.12-	23,124.88	0.00
10037554	4	000	0.00	0.00	SHA1943Y HIH 19.07.2018 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10037554	5	070	0.00	0.00	SHA1943Y HIH 19.07.2018 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10037554	6	070	0.00	0.00	SHA1943Y HIH 19.07.2018 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10037554	7	070	0.00	0.00	SHA1943Y HIH 19.07.2018 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10037554	8	070	2.44	170.80	SHA1943Y HIH 19.07.2018 VEH REG FEE	220.00	44.00-	4.89-	48.89-	171.11	0.00
			779.79	54,585.30		76,751.89	14,036.19-	1,559.58-	15,595.77-	61,156.12	
			COE	330.36	23,125.20	Vehicle : Without T/M & COE	47,019.89	8,089.78-	898.87-	8,988.65-	38,031.24
			Vehicle	449.43	31,460.10	Vehicle : Without T/M, With COE	76,751.89	14,036.19-	1,559.58-	15,595.77-	61,156.12
						Taximeter	0.00	0.00	0.00	0.00	0.00
			779.79	54,585.30							