Vehicle NBV for Fleet Safety Division

Report ID : ZFICTPL32
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.03.2020

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHC8276H
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 20.08.2015
Cap.Date : 20.08.2015
Accident.Date : 16.04.2020
Veh.Age : 056

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep $	Bal.Dep.Value $	Asset Desciption 1	Cost $	Op.Acc.Dep $	Cur.Year Dep $	Accum. Dep $	Net Book Value $	Scrap value/Estimated PARF Refund $
10033333	0	034	277.77	9,444.18	SHC8276H H40 20.08.2015 BASIC COST W AIRCON	25,000.00	14,721.63-	833.30-	15,554.93-	9,445.07	1.00
10033333	1	034	45.26	1,538.84	SHC8276H H40 20.08.2015 IMPORT DUTY 20%OMV$20370	4,073.80	2,399.01-	135.80-	2,534.81-	1,538.99	0.00
10033333	2	034	91.20	3,100.80	SHC8276H H40 20.08.2015 ARF X%OMV$20370	20,518.00	4,833.60-	273.60-	5,107.20-	15,410.80	12,310.00
10033333	3	034	558.18	18,978.12	SHC8276H H40 20.08.2015 COE 80%	50,236.00	29,583.42-	1,674.53-	31,257.95-	18,978.05	0.00
10033333	4	000	0.00	0.00	SHC8276H H40 20.08.2015 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10033333	5	034	0.00	0.00	SHC8276H H40 20.08.2015 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10033333	6	034	0.00	0.00	SHC8276H H40 20.08.2015 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10033333	7	034	0.00	0.00	SHC8276H H40 20.08.2015 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10033333	8	034	1.56	53.04	SHC8276H H40 20.08.2015 VEH REG FEE	140.00	82.45-	4.67-	87.12-	52.88	0.00
			973.97	33,114.98		99,967.80	51,620.11-	2,921.90-	54,542.01-	45,425.79	

COE	558.18	18,978.12
Vehicle	415.79	14,136.86
	973.97	33,114.98

Vehicle : Without T/M & COE	49,731.80	22,036.69-	1,247.37-	23,284.06-	26,447.74
Vehicle : Without T/M, With COE	99,967.80	51,620.11-	2,921.90-	54,542.01-	45,425.79
Taximeter	0.00	0.00	0.00	0.00	0.00