

USER ID : CTFNEX03
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Co.Code	: CTPL
Licence Pl.No	: SH 9639G
Old Asset No	:
Veh.Model	: Hyundai I40
Reg.Date	: 24.11.2016
Cap.Date	: 24.11.2016
Accident.Date	: 15.05.2020
Veh.Age	: 042

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
			\$	\$		\$	\$	\$	\$	\$	\$
10036011	0	048	294.43	14,132.64	SH 9639G H40 24.11.2016 BASIC COST W AIRCON	26,500.00	11,188.47-	1,177.73-	12,366.20-	14,133.80	1.00
10036011	1	048	42.92	2,060.16	SH 9639G H40 24.11.2016 IMPORT DUTY 20%OMV\$19316	3,863.18	1,631.12-	171.70-	1,802.82-	2,060.36	0.00
10036011	2	048	85.86	4,121.28	SH 9639G H40 24.11.2016 ARF X\$0MV\$19316	19,316.00	3,262.52-	343.42-	3,605.94-	15,710.06	11,589.00
10036011	3	048	459.03	22,033.44	SH 9639G H40 24.11.2016 COE 80%	41,313.00	17,443.27-	1,836.13-	19,279.40-	22,033.60	0.00
10036011	4	000	0.00	0.00	SH 9639G H40 24.11.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10036011	5	048	0.00	0.00	SH 9639G H40 24.11.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10036011	6	048	0.00	0.00	SH 9639G H40 24.11.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10036011	7	048	0.00	0.00	SH 9639G H40 24.11.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10036011	8	048	1.56	74.88	SH 9639G H40 24.11.2016 VEH REG FEE	140.00	59.12-	6.22-	65.34-	74.66	0.00
			883.80	42,422.40		91,132.18	33,584.50-	3,535.20-	37,119.70-	54,012.48	
		COE	459.03	22,033.44	Vehicle : Without T/M & COE	49,819.18	16,141.23-	1,699.07-	17,840.30-	31,978.88	
		Vehicle	424.77	20,388.96	Vehicle : Without T/M, With COE	91,132.18	33,584.50-	3,535.20-	37,119.70-	54,012.48	
					Taximeter	0.00	0.00	0.00	0.00	0.00	
			883.80	42,422.40							