Vehicle NBV for Fleet Safety Division

Report ID : ZFIOTT130
DATE : 11.06.2020
TIME : 08:07:05

CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 31.05.2020

Co.Code : CAB
Licence Pl.No : SHC0960T
Old Asset No :
Veh.Model : MerBenz Viano 7 seater Maxicab
Reg.Date : 11.10.2013
Cap.Date : 11.10.2013
Accident.Date : 08.06.2020
Veh.Age : 080

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 $
10009453	0	010	664.55	6,645.50	SHC0960T MVN 11.10.2013 BASIC COST W AIRCON	59,810.18	49,840.99-	3,322.73-	53,163.72-	6,646.46	1.00
10009453	1	010	95.22	952.20	SHC0960T MVN 11.10.2013 IMPORT DUTY 20%OMV$42851	8,570.20	7,141.83-	476.13-	7,617.96-	952.24	0.00
10009453	2	010	231.08	2,310.80	SHC0960T MVN 11.10.2013 ARF X%OMV$42851	51,992.00	17,330.83-	1,155.39-	18,486.22-	33,505.78	31,195.00
10009453	3	010	681.38	6,813.80	SHC0960T MVN 11.10.2013 COE 80%	61,324.00	51,103.33-	3,406.89-	54,510.22-	6,813.78	0.00
10009453	4	000	0.00	0.00	SHC0960T MVN 11.10.2013 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10009453	5	010	0.00	0.00	SHC0960T MVN 11.10.2013 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10009453	6	010	0.00	0.00	SHC0960T MVN 11.10.2013 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10009453	7	010	0.00	0.00	SHC0960T MVN 11.10.2013 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10009453	8	010	1.56	15.60	SHC0960T MVN 11.10.2013 VEH REG FEE	140.00	116.67-	7.78-	124.45-	15.55	0.00
			1,673.79	16,737.90		181,836.38	125,533.65-	8,368.92-	133,902.57-	47,933.81	

COE	681.38	6,813.80	Vehicle : Without T/M & COE	120,512.38	74,430.32-	4,962.03-	79,392.35-	41,120.03	
Vehicle	992.41	9,924.10	Vehicle : Without T/M, With COE	181,836.38	125,533.65-	8,368.92-	133,902.57-	47,933.81	
			Taximeter	0.00	0.00	0.00	0.00	0.00	
	1,673.79	16,737.90							