

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.07.2020

USER ID : CTNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHAS789A
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 30.04.2014
Cap.Date : 30.04.2014
Accident.Date : 21.08.2020
Veh.Age : 076

Scrap value/Estimated

Asset No	SA.No	Bal.Dep.Mths	Per.Mch.Dep	Bal.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Accum. Dep	Net Book Value	PARF Refund
			\$	\$		\$	\$	\$	\$	\$	\$
10031252	0	014	277.77	3,888.78	SHAS789A H40 30.04.2014 BASIC COST W AIRCON	25,000.00	19,165.90-	1,944.37-	21,110.27-	3,889.73	1.00
10031252	1	014	41.35	578.90	SHAS789A H40 30.04.2014 IMPORT DUTY 20%OMV&18610	3,721.80	2,853.38-	289.47-	3,142.85-	578.95	0.00
10031252	2	014	49.38	691.32	SHAS789A H40 30.04.2014 ARF 100%OMV&18610-CEVS7500	11,110.00	3,407.06-	345.65-	3,752.71-	7,357.29	6,666.00
10031252	3	014	665.23	9,313.22	SHAS789A H40 30.04.2014 COE 80%	59,871.00	45,901.10-	4,656.63-	50,557.73-	9,313.27	0.00
10031252	4	000	0.00	0.00	SHAS789A H40 30.04.2014 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10031252	5	014	0.00	0.00	SHAS789A H40 30.04.2014 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10031252	6	014	0.00	0.00	SHAS789A H40 30.04.2014 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10031252	7	014	0.00	0.00	SHAS789A H40 30.04.2014 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10031252	8	014	1.56	21.84	SHAS789A H40 30.04.2014 VEH REG FEE	140.00	107.34-	10.89-	118.23-	21.77	0.00
			1,035.29	14,494.06		99,842.80	71,434.78-	7,247.01-	78,681.79-	21,161.01	
			COE	665.23	9,313.22	Vehicle : Without T/M & COE	39,971.80	25,533.68-	2,590.38-	28,124.06-	11,847.74
			Vehicle	370.06	5,180.84	Vehicle : Without T/M, With COE	99,842.80	71,434.78-	7,247.01-	78,681.79-	21,161.01
						Taximeter	0.00	0.00	0.00	0.00	0.00
			1,035.29	14,494.06							