Vehicle NBV for Fleet Safety Division

Report ID : ZFICTPL32
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.10.2020

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SH 6983G
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 06.10.2017
Cap.Date : 06.10.2017
Accident.Date : 24.11.2020
Veh.Age : 037

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 $
10037216	0	053	451.11	23,908.83	SH 6983G TPH 06.10.2017 BASIC COST W AIRCON	40,600.48	12,179.84-	4,511.05-	16,690.89-	23,909.59	1.00
10037216	1	053	64.46	3,416.38	SH 6983G TPH 06.10.2017 IMPORT DUTY 20%OMV$29007	5,801.39	1,740.42-	644.60-	2,385.02-	3,416.37	0.00
10037216	2	053	22.22	1,177.66	SH 6983G TPH 06.10.2017 ARF X%OMV$29007	5,000.00	600.01-	222.22-	822.23-	4,177.77	3,000.00
10037216	3	053	378.36	20,053.08	SH 6983G TPH 06.10.2017 COE 80%	34,052.00	10,215.61-	3,783.55-	13,999.16-	20,052.84	0.00
10037216	4	000	0.00	0.00	SH 6983G TPH 06.10.2017 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10037216	5	053	0.00	0.00	SH 6983G TPH 06.10.2017 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10037216	6	053	0.00	0.00	SH 6983G TPH 06.10.2017 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10037216	7	053	0.00	0.00	SH 6983G TPH 06.10.2017 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10037216	8	053	1.56	82.68	SH 6983G TPH 06.10.2017 VEH REG FEE	140.00	42.01-	15.55-	57.56-	82.44	0.00
			917.71	48,638.63		85,593.87	24,777.89-	9,176.97-	33,954.86-	51,639.01	

COE	378.36	20,053.08	Vehicle : Without T/M & COE	51,541.87	14,562.28-	5,393.42-	19,955.70-	31,586.17
Vehicle	539.35	28,585.55	Vehicle : Without T/M, With COE	85,593.87	24,777.89-	9,176.97-	33,954.86-	51,639.01
			Taximeter	0.00	0.00	0.00	0.00	0.00
	917.71	48,638.63						