

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 30.11.2020

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHA3747J
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 28.09.2017
Cap.Date : 28.09.2017
Accident.Date : 05.12.2020
Veh.Age : 039

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
			\$	\$		\$	\$	\$	\$	\$		\$
10037143	0	051	451.11	23,006.61	SHA3747J TPH 28.09.2017 BASIC COST W AIRCON	40,600.48	12,630.94-	4,962.16-	17,593.10-	23,007.38		1.00
10037143	1	051	64.46	3,287.46	SHA3747J TPH 28.09.2017 IMPORT DUTY 20%OMV\$29007	5,801.39	1,804.88-	709.06-	2,513.94-	3,287.45		0.00
10037143	2	051	22.22	1,133.22	SHA3747J TPH 28.09.2017 ARF X%OMV\$29007	5,000.00	622.23-	244.45-	866.68-	4,133.32		3,000.00
10037143	3	051	391.83	19,983.33	SHA3747J TPH 28.09.2017 COE 80%	35,265.00	10,971.33-	4,310.17-	15,281.50-	19,983.50		0.00
10037143	4	000	0.00	0.00	SHA3747J TPH 28.09.2017 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10037143	5	051	0.00	0.00	SHA3747J TPH 28.09.2017 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10037143	6	051	0.00	0.00	SHA3747J TPH 28.09.2017 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10037143	7	051	0.00	0.00	SHA3747J TPH 28.09.2017 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00		0.00
10037143	8	051	1.56	79.56	SHA3747J TPH 28.09.2017 VEH REG FEE	140.00	43.56-	17.11-	60.67-	79.33		0.00
			931.18	47,490.18		86,806.87	26,072.94-	10,242.95-	36,315.89-	50,490.98		
			COE	391.83	19,983.33	Vehicle : Without T/M & COE	51,541.87	15,101.61-	5,932.78-	21,034.39-	30,507.48	
			Vehicle	539.35	27,506.85	Vehicle : Without T/M, With COE	86,806.87	26,072.94-	10,242.95-	36,315.89-	50,490.98	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
			931.18	47,490.18								