

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.12.2020

USER ID : CTFNEX03
PAGE : 1

Co.Code : CIPL
Licence Pl.No : SHC8815C
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 04.03.2016
Cap.Date : 04.03.2016
Accident.Date : 30.01.2021
Veh.Age : 058

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
						\$	\$	\$	\$	\$		\$
10034243	0	032	277.77	8,888.64	SHC8815C H40 04.03.2016 BASIC COST W AIRCON	25,000.00	12,777.27-	3,333.20-	16,110.47-	8,889.53		1.00
10034243	1	032	47.32	1,514.24	SHC8815C H40 04.03.2016 IMPORT DUTY 20%OMV\$21295	4,258.94	2,176.80-	567.86-	2,744.66-	1,514.28		0.00
10034243	2	032	96.96	3,102.72	SHC8815C H40 04.03.2016 ARF X%OMV\$21295	21,813.00	4,459.96-	1,163.47-	5,623.43-	16,189.57		13,087.00
10034243	3	032	440.37	14,091.84	SHC8815C H40 04.03.2016 COE 80%	39,633.00	20,256.87-	5,284.40-	25,541.27-	14,091.73		0.00
10034243	4	000	0.00	0.00	SHC8815C H40 04.03.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10034243	5	032	0.00	0.00	SHC8815C H40 04.03.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10034243	6	032	0.00	0.00	SHC8815C H40 04.03.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10034243	7	032	0.00	0.00	SHC8815C H40 04.03.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10034243	8	032	1.56	49.92	SHC8815C H40 04.03.2016 VEH REG FEE	140.00	71.56-	18.67-	90.23-	49.77		0.00
			863.98	27,647.36		90,844.94	39,742.46-	10,367.60-	50,110.06-	40,734.88		
			COE	440.37	14,091.84	Vehicle : Without T/M & COE	51,211.94	19,485.59-	5,083.20-	24,568.79-	26,643.15	
			Vehicle	423.61	13,555.52	Vehicle : Without T/M, With COE	90,844.94	39,742.46-	10,367.60-	50,110.06-	40,734.88	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
			863.98	27,647.36								