

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 : CTPL
Licence Pl.No : SHC8676L
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 19.11.2015
Cap.Date : 19.11.2015
Accident.Date : 29.01.2021
Veh.Age : 062

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
			\$	\$		\$	\$	\$	\$	\$		\$
10033921	0	028	277.77	7,777.56	SHC8676L H40 19.11.2015 BASIC COST W AIRCON	25,000.00	13,888.33-	3,333.20-	17,221.53-	7,778.47		1.00
10033921	1	028	46.04	1,289.12	SHC8676L H40 19.11.2015 IMPORT DUTY 20%OMV#20719	4,143.66	2,302.04-	552.49-	2,854.53-	1,289.13		0.00
10033921	2	028	93.37	2,614.36	SHC8676L H40 19.11.2015 ARF XAOMV#20719	21,007.00	4,668.33-	1,120.40-	5,788.73-	15,218.27		12,604.00
10033921	3	028	502.97	14,083.16	SHC8676L H40 19.11.2015 COE 80%	45,267.00	25,148.33-	6,035.60-	31,183.93-	14,083.07		0.00
10033921	4	000	0.00	0.00	SHC8676L H40 19.11.2015 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10033921	5	028	0.00	0.00	SHC8676L H40 19.11.2015 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10033921	6	028	0.00	0.00	SHC8676L H40 19.11.2015 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10033921	7	028	0.00	0.00	SHC8676L H40 19.11.2015 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00		0.00
10033921	8	028	1.56	43.68	SHC8676L H40 19.11.2015 VEH REG FEE	140.00	77.78-	18.67-	96.45-	43.55		0.00
			921.71	25,807.88		95,557.66	46,084.81-	11,060.36-	57,145.17-	38,412.49		
			COE	502.97	14,083.16	Vehicle : Without T/M & COE	50,290.66	20,936.48-	5,024.76-	25,961.24-	24,329.42	
			Vehicle	418.74	11,724.72	Vehicle : Without T/M, With COE	95,557.66	46,084.81-	11,060.36-	57,145.17-	38,412.49	
				921.71	25,807.88	Taximeter	0.00	0.00	0.00	0.00	0.00	