

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 : SHA1798A
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 23.08.2017
Cap.Date : 23.08.2017
Accident.Date : 27.01.2021
Veh.Age : 041

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep	Bal.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Scrap value/Estimated		
									Accum. Dep	Net Book Value	FARF Refund
			\$	\$		\$	\$	\$	\$	\$	\$
10036952	0	049	451.11	22,104.39	SHA1798A TPF 23.08.2017 BASIC COST W AIRCON	40,600.48	13,082.05-	5,413.26-	18,495.31-	22,105.17	1.00
10036952	1	049	64.46	3,158.54	SHA1798A TPF 23.08.2017 IMPORT DUTY 20%CMV\$29007	5,801.39	1,869.34-	773.52-	2,642.86-	3,158.53	0.00
10036952	2	049	22.22	1,088.78	SHA1798A TPF 23.08.2017 ARF X\$CMV\$29007	5,000.00	644.45-	266.67-	911.12-	4,088.88	3,000.00
10036952	3	049	403.56	19,774.44	SHA1798A TPF 23.08.2017 COE 80%	36,320.00	11,703.12-	4,842.66-	16,545.78-	19,774.22	0.00
10036952	4	000	0.00	0.00	SHA1798A TPF 23.08.2017 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10036952	5	049	0.00	0.00	SHA1798A TPF 23.08.2017 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10036952	6	049	0.00	0.00	SHA1798A TPF 23.08.2017 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10036952	7	049	0.00	0.00	SHA1798A TPF 23.08.2017 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10036952	8	049	1.56	76.44	SHA1798A TPF 23.08.2017 VEH REG FEE	140.00	45.12-	18.66-	63.78-	76.22	0.00
			942.91	46,202.59		87,861.87	27,344.08-	11,314.77-	38,658.85-	49,203.02	
			COE	403.56	19,774.44	Vehicle : Without T/M & COE	51,541.87	15,640.96-	6,472.11-	22,113.07-	29,428.80
			Vehicle	539.35	26,428.15	Vehicle : Without T/M, With COE	87,861.87	27,344.08-	11,314.77-	38,658.85-	49,203.02
				942.91	46,202.59	Taximeter	0.00	0.00	0.00	0.00	0.00