

The NBV as at 31.01.2020 is \$266,472.43, as below.

Report date: 31.01.2020 Asset Balances - 01 Book Depr. Created on: 23.07.2021									
1									
CompanyCode CostCenter AssetClass									
SBSB 2260182 210									
Asset	SNo.	Cap.date	Company Code	Asset description	Acquis.val.	Accum.dep.	Book val.	Cost Ctr	License plate
2016118	0	27.02.2012	SBSB	VOLVO B9TL(EURO 5) ACDD WAB-SBS3061E	110,183.70	110,182.70-	1.00	2260182	SBS3061E
2020670	0	27.02.2012	SBSB	VOLVO B9TL(EURO 5) ACDD WAB-SBS3061E-Diff	19,443.75	13,286.56-	6,157.19	2260182	SBS3061E
2023160	0	27.02.2012	SBSB	VOLVO B9TL(EURO 5) ACDD WAB-SBS3061E-17YRS	351,169.82	96,630.61-	254,539.21	2260182	SBS3061E
2026695	3	27.10.2018	SBSB	CCTV VOLVO B9TL(EURO 5) ACDD WAB-SBS3061E	7,480.00	1,705.97-	5,774.03	2260182	SBS3061E
3039374	0	27.02.2012	SBSB	BUS STICKER-VOLVO B9TL EU5 ACDD WAB-SBS3061E	4,000.00	3,999.00-	1.00	2260182	SBS3061E
*			SBSB		492,277.27	225,804.84-	266,472.43		