

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
DATE : 10.08.2021
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CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 30.06.2021

USER ID : CTFNEX03
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHB2293C
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 21.10.2016
Cap.Date : 21.10.2016
Accident.Date : 23.07.2021
Veh.Age : 057

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
				\$		\$	\$	\$	\$	\$		\$
10011046	0	033	451.87	14,911.71	SHB2293C TPH 21.10.2016 BASIC COST W AIRCON	40,669.20	23,045.32-	2,711.21-	25,756.53-	14,912.67	1.00	
10011046	1	033	68.89	2,273.37	SHB2293C TPH 21.10.2016 IMPORT DUTY 20%OMV\$31008	6,200.00	3,513.34-	413.33-	3,926.67-	2,273.33	0.00	
10011046	2	033	22.22	733.26	SHB2293C TPH 21.10.2016 ARF X&OMV\$31008	5,000.00	1,133.34-	133.33-	1,266.67-	3,733.33		3,000.00
10011046	3	033	463.19	15,285.27	SHB2293C TPH 21.10.2016 COE 80%	41,687.00	23,622.64-	2,779.13-	26,401.77-	15,285.23		0.00
10011046	4	000	0.00	0.00	SHB2293C TPH 21.10.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10011046	5	033	0.00	0.00	SHB2293C TPH 21.10.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10011046	6	033	0.00	0.00	SHB2293C TPH 21.10.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10011046	7	033	0.00	0.00	SHB2293C TPH 21.10.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10011046	8	033	1.56	51.48	SHB2293C TPH 21.10.2016 VEH REG FEE	140.00	79.34-	9.33-	88.67-	51.33		0.00
1,007.73				33,255.09		93,696.20	51,393.98-	6,046.33-	57,440.31-	36,255.89		
COE				463.19	15,285.27	Vehicle : Without T/M & COE	52,009.20	27,771.34-	3,267.20-	31,038.54-	20,970.66	
Vehicle				544.54	17,969.82	Vehicle : Without T/M, With COE	93,696.20	51,393.98-	6,046.33-	57,440.31-	36,255.89	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
1,007.73				33,255.09								