

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
DATE : 04.08.2021
TIME : 16:43:03

Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.07.2021

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHD3178K
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 04.03.2016
Cap.Date : 04.03.2016
Accident.Date : 03.08.2021
Veh.Age : 065

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
10034254	0	025	277.77	6,944.25	SHD3178K H40 04.03.2016 BASIC COST W AIRCON	25,000.00	16,110.47-	1,944.37-	18,054.84-	6,945.16	1.00
10034254	1	025	47.32	1,183.00	SHD3178K H40 04.03.2016 IMPORT DUTY 20%OMV\$21295	4,258.94	2,744.66-	331.25-	3,075.91-	1,183.03	0.00
10034254	2	025	96.96	2,424.00	SHD3178K H40 04.03.2016 ARF X\$OMV\$21295	21,813.00	5,623.43-	678.69-	6,302.12-	15,510.88	13,087.00
10034254	3	025	440.37	11,009.25	SHD3178K H40 04.03.2016 COE 80%	39,633.00	25,541.27-	3,082.57-	28,623.84-	11,009.16	0.00
10034254	4	000	0.00	0.00	SHD3178K H40 04.03.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10034254	5	025	0.00	0.00	SHD3178K H40 04.03.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10034254	6	025	0.00	0.00	SHD3178K H40 04.03.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10034254	7	025	0.00	0.00	SHD3178K H40 04.03.2016 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00	0.00
10034254	8	025	1.56	39.00	SHD3178K H40 04.03.2016 VEH REG FEE	140.00	90.23-	10.89-	101.12-	38.88	0.00
			863.98	21,599.50		90,844.94	50,110.06-	6,047.77-	56,157.83-	34,687.11	
			COE	440.37	11,009.25	Vehicle : Without T/M & COE	51,211.94	24,568.79-	2,965.20-	27,533.99-	23,677.95
			Vehicle	423.61	10,590.25	Vehicle : Without T/M, With COE	90,844.94	50,110.06-	6,047.77-	56,157.83-	34,687.11
						Taximeter	0.00	0.00	0.00	0.00	0.00
			863.98	21,599.50							