Vehicle NBV for Fleet Safety Division

Report ID : ZFICTPL32
DATE : 26.03.2022
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CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 30.09.2021

USER ID : CTFNEX03
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHB2700U
Old Asset No :
Veh.Model : Hyundai Ioniq Hybrid
Reg.Date : 27.11.2019
Cap.Date : 27.11.2019
Accident.Date : 01.10.2021
Veh.Age : 023

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep $	Bal.Dep.Value $	Asset Desciption 1	Cost $	Op.Acc.Dep $	Cur.Year Dep $	Accum. Dep $	Net Book Value $	Scrap value/Estimated PARF Refund $
10012482	0	067	331.99	22,243.33	SHB2700U HIH 27.11.2019 BASIC COST W AIRCON	29,880.00	4,647.85-	2,987.90-	7,635.75-	22,244.25	1.00
10012482	1	067	57.07	3,823.69	SHB2700U HIH 27.11.2019 IMPORT DUTY 20%OMV$25680	5,135.91	798.92-	513.59-	1,312.51-	3,823.40	0.00
10012482	2	067	57.57	3,857.19	SHB2700U HIH 27.11.2019 ARF X%OMV$25680-CEVS$15K	12,952.00	805.93-	518.10-	1,324.03-	11,627.97	7,771.00
10012482	3	067	288.14	19,305.38	SHB2700U HIH 27.11.2019 COE 80%	25,933.00	4,034.02-	2,593.30-	6,627.32-	19,305.68	0.00
10012482	4	000	0.00	0.00	SHB2700U HIH 27.11.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10012482	5	067	0.00	0.00	SHB2700U HIH 27.11.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10012482	6	067	0.00	0.00	SHB2700U HIH 27.11.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10012482	7	067	0.00	0.00	SHB2700U HIH 27.11.2019 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10012482	8	067	2.44	163.48	SHB2700U HIH 27.11.2019 VEH REG FEE	220.00	34.22-	22.00-	56.22-	163.78	0.00
			737.21	49,393.07		74,120.91	10,320.94-	6,634.89-	16,955.83-	57,165.08	

COE	288.14	19,305.38	Vehicle : Without T/M & COE	48,187.91	6,286.92-	4,041.59-	10,328.51-	37,859.40
Vehicle	449.07	30,087.69	Vehicle : Without T/M, With COE	74,120.91	10,320.94-	6,634.89-	16,955.83-	57,165.08
			Taximeter	0.00	0.00	0.00	0.00	0.00
	737.21	49,393.07						