

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
DATE : 20.07.2022
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CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 30.11.2021

USER ID : CTFNEX03
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHC0887Y
Old Asset No :
Veh.Model : Hyundai Ioniq Hybrid
Reg.Date : 27.11.2019
Cap.Date : 27.11.2019
Accident.Date : 11.12.2021
Veh.Age : 025

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	
			\$	\$		\$	\$	\$	\$	\$		\$
10012488	0	065	331.99	21,579.35	SHC0887Y HIH 27.11.2019 BASIC COST W AIRCON	29,880.00	4,647.85-	3,651.88-	8,299.73-	21,580.27	1.00	
10012488	1	065	57.07	3,709.55	SHC0887Y HIH 27.11.2019 IMPORT DUTY 20%OMV425680	5,135.91	798.92-	627.72-	1,426.64-	3,709.27	0.00	
10012488	2	065	57.57	3,742.05	SHC0887Y HIH 27.11.2019 ARF X&OMV425680-CEVS415K	12,952.00	805.93-	633.23-	1,439.16-	11,512.84	7,771.00	
10012488	3	065	288.14	18,729.10	SHC0887Y HIH 27.11.2019 COE 80%	25,933.00	4,034.02-	3,169.59-	7,203.61-	18,729.39	0.00	
10012488	4	000	0.00	0.00	SHC0887Y HIH 27.11.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00	
10012488	5	065	0.00	0.00	SHC0887Y HIH 27.11.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00	
10012488	6	065	0.00	0.00	SHC0887Y HIH 27.11.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00	
10012488	7	065	0.00	0.00	SHC0887Y HIH 27.11.2019 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00	
10012488	8	065	2.44	158.60	SHC0887Y HIH 27.11.2019 VEH REG FEE	220.00	34.22-	26.89-	61.11-	158.89	0.00	
			737.21	47,918.65		74,120.91	10,320.94-	8,109.31-	18,430.25-	55,690.66		
			COE	288.14	18,729.10	Vehicle : Without T/M & COE	48,187.91	6,286.92-	4,939.72-	11,226.64-	36,961.27	
			Vehicle	449.07	29,189.55	Vehicle : Without T/M, With COE	74,120.91	10,320.94-	8,109.31-	18,430.25-	55,690.66	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
			737.21	47,918.65								