Vehicle NBV for Fleet Safety Division

Report ID : ZFICTPL32
DATE : 20.07.2022
TIME : 10:37:30

CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 31.12.2021

USER ID : CTFNEX03
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHA8114C
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 24.11.2016
Cap.Date : 24.11.2016
Accident.Date : 31.01.2022
Veh.Age : 062

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 $
10011075	0	028	294.43	8,244.04	SHA8114C H40 24.11.2016 BASIC COST W AIRCON	26,500.00	14,721.67-	3,533.20-	18,254.87-	8,245.13	1.00
10011075	1	028	42.92	1,201.76	SHA8114C H40 24.11.2016 IMPORT DUTY 20%OMV$19316	3,863.18	2,146.21-	515.09-	2,661.30-	1,201.88	0.00
10011075	2	028	85.86	2,404.08	SHA8114C H40 24.11.2016 ARF X%OMV$19316	19,316.00	4,292.78-	1,030.27-	5,323.05-	13,992.95	11,589.00
10011075	3	028	459.03	12,852.84	SHA8114C H40 24.11.2016 COE 80%	41,313.00	22,951.67-	5,508.40-	28,460.07-	12,852.93	0.00
10011075	4	000	0.00	0.00	SHA8114C H40 24.11.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10011075	5	028	0.00	0.00	SHA8114C H40 24.11.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10011075	6	028	0.00	0.00	SHA8114C H40 24.11.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10011075	7	028	0.00	0.00	SHA8114C H40 24.11.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10011075	8	028	1.56	43.68	SHA8114C H40 24.11.2016 VEH REG FEE	140.00	77.78-	18.67-	96.45-	43.55	0.00
			883.80	24,746.40		91,132.18	44,190.11-	10,605.63-	54,795.74-	36,336.44	

COE	459.03	12,852.84	Vehicle : Without T/M & COE	49,819.18	21,238.44-	5,097.23-	26,335.67-	23,483.51
Vehicle	424.77	11,893.56	Vehicle : Without T/M, With COE	91,132.18	44,190.11-	10,605.63-	54,795.74-	36,336.44
			Taximeter	0.00	0.00	0.00	0.00	0.00
	883.80	24,746.40						