

Vehicle NBV for Fleet Safety Division



Report ID : ZFIC1PL32
DATE : 04.05.2022
TIME : 21:25:55

Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.03.2022

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHD3231P
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 28.07.2016
Cap.Date : 28.07.2016
Accident.Date : 16.04.2022
Veh.Age : 069

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
			\$	\$		\$	\$	\$	\$	\$		\$
10035463	0	021	294.43	6,183.03	SHD3231P H40 28.07.2016 BASIC COST W AIRCON	26,500.00	19,432.60-	883.30-	20,315.90-	6,184.10		1.00
10035463	1	021	41.62	874.02	SHD3231P H40 28.07.2016 IMPORT DUTY 20%OMV/18731	3,746.19	2,747.20-	124.88-	2,872.08-	874.11		0.00
10035463	2	021	83.26	1,748.46	SHD3231P H40 28.07.2016 ARF X%OMV/18731	18,731.00	5,494.87-	249.77-	5,744.64-	12,986.36		11,238.00
10035463	3	021	440.18	9,243.78	SHD3231P H40 28.07.2016 COE 80%	39,616.00	29,051.73-	1,320.54-	30,372.27-	9,243.73		0.00
10035463	4	000	0.00	0.00	SHD3231P H40 28.07.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10035463	5	021	0.00	0.00	SHD3231P H40 28.07.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10035463	6	021	0.00	0.00	SHD3231P H40 28.07.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10035463	7	021	0.00	0.00	SHD3231P H40 28.07.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10035463	8	021	1.56	32.76	SHD3231P H40 28.07.2016 VEH REG FEE	140.00	102.67-	4.67-	107.34-	32.66		0.00
			861.05	18,082.05		88,733.19	56,829.07-	2,583.16-	59,412.23-	29,320.96		

COE	440.18	9,243.78	Vehicle : Without T/M & COE	49,117.19	27,777.34-	1,262.62-	29,039.96-	20,077.23
Vehicle	420.87	8,838.27	Vehicle : Without T/M, With COE	88,733.19	56,829.07-	2,583.16-	59,412.23-	29,320.96
			Taximeter	0.00	0.00	0.00	0.00	0.00
	861.05	18,082.05						