

USER ID : CTFNEX03
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Co.Code	: CAB
Licence Pl.No	: SHB3661S
Old Asset No	:
Veh.Model	: Hyundai Ioniq Hybrid
Reg.Date	: 31.08.2021
Cap.Date	: 31.08.2021
Accident.Date	: 17.04.2022
Veh.Age	: 008

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
			\$	\$		\$	\$	\$	\$	\$	\$
10012775	0	082	331.88	27,214.16	SHB3661S HIH 31.08.2021 BASIC COST W AIRCON	29,870.00	1,659.39-	995.63-	2,655.02-	27,214.98	1.00
10012775	1	082	56.24	4,611.68	SHB3661S HIH 31.08.2021 IMPORT DUTY 20%OMV\$25307	5,061.38	281.19-	168.71-	449.90-	4,611.48	0.00
10012775	2	082	22.22	1,822.04	SHB3661S HIH 31.08.2021 ARF X\$OMV\$25307-CEV\$22.5K	5,000.00	111.11-	66.67-	4,822.22	3,000.00	
10012775	3	082	412.08	33,790.56	SHB3661S HIH 31.08.2021 COE 80%	37,087.00	2,060.39-	1,236.23-	3,296.62-	33,790.38	0.00
10012775	4	000	0.00	0.00	SHB3661S HIH 31.08.2021 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10012775	5	082	0.00	0.00	SHB3661S HIH 31.08.2021 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10012775	6	082	0.00	0.00	SHB3661S HIH 31.08.2021 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10012775	7	082	0.00	0.00	SHB3661S HIH 31.08.2021 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10012775	8	082	2.44	200.08	SHB3661S HIH 31.08.2021 VEH REG FEE	220.00	12.22-	7.33-	19.55-	200.45	0.00
			824.86	67,638.52		77,238.38	4,124.30-	2,474.57-	6,598.87-	70,639.51	
			COE	412.08	33,790.56	Vehicle : Without T/M & COE	40,151.38	2,063.91-	1,238.34-	3,302.25-	36,849.13
			Vehicle	412.78	33,847.96	Vehicle : Without T/M, With COE	77,238.38	4,124.30-	2,474.57-	6,598.87-	70,639.51
						Taximeter	0.00	0.00	0.00	0.00	0.00
			824.86	67,638.52							