

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
DATE : 26.04.2022
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CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 31.03.2022

USER ID : CTFNEX03
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHA8278M
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 24.11.2016
Cap.Date : 24.11.2016
Accident.Date : 25.04.2022
Veh.Age : 065

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
			\$	\$		\$	\$	\$	\$	\$	\$
10011078	0	025	294.43	7,360.75	SHA8278M H40 24.11.2016 BASIC COST W AIRCON	26,500.00	18,254.87-	883.30-	19,138.17-	7,361.83	1.00
10011078	1	025	42.92	1,073.00	SHA8278M H40 24.11.2016 IMPORT DUTY 20%OMV619316	3,863.18	2,661.30-	128.77-	2,790.07-	1,073.11	0.00
10011078	2	025	85.86	2,146.50	SHA8278M H40 24.11.2016 ARF X%OMV619316	19,316.00	5,323.05-	257.57-	5,580.62-	13,735.38	11,589.00
10011078	3	025	459.03	11,475.75	SHA8278M H40 24.11.2016 COE 80%	41,313.00	28,460.07-	1,377.10-	29,837.17-	11,475.83	0.00
10011078	4	000	0.00	0.00	SHA8278M H40 24.11.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10011078	5	025	0.00	0.00	SHA8278M H40 24.11.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10011078	6	025	0.00	0.00	SHA8278M H40 24.11.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10011078	7	025	0.00	0.00	SHA8278M H40 24.11.2016 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00	0.00
10011078	8	025	1.56	39.00	SHA8278M H40 24.11.2016 VEH REG FEE	140.00	96.45-	4.67-	101.12-	38.88	0.00
			883.80	22,095.00		91,132.18	54,795.74-	2,651.41-	57,447.15-	33,685.03	
			COE	459.03	11,475.75	Vehicle : Without T/M & COE	49,819.18	26,335.67-	1,274.31-	27,609.98-	22,209.20
			Vehicle	424.77	10,619.25	Vehicle : Without T/M, With COE	91,132.18	54,795.74-	2,651.41-	57,447.15-	33,685.03
				883.80	22,095.00	Taximeter	0.00	0.00	0.00	0.00	0.00