Vehicle NBV for Fleet Safety Division

Report ID : ZFICTPL32
DATE : 12.01.2023
TIME : 10:39:11

CityCab Pte Ltd
Vehicle NBV for Fleet Safety Division
AS AT 31.05.2022

USER ID : CTFNEX03
PAGE : 1

Co.Code : CAB
Licence Pl.No : SHC0553K
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 15.05.2019
Cap.Date : 15.05.2019
Accident.Date : 09.06.2022
Veh.Age : 037

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 $
10012045	0	053	376.51	19,955.03	SHC0553K TPH 15.05.2019 BASIC COST W AIRCON	33,886.48	12,048.17-	1,882.53-	13,930.70-	19,955.78	1.00
10012045	1	053	59.12	3,133.36	SHC0553K TPH 15.05.2019 IMPORT DUTY 20%OMV$26605	5,321.00	1,891.92-	295.61-	2,187.53-	3,133.47	0.00
10012045	2	053	63.32	3,355.96	SHC0553K TPH 15.05.2019 ARF X%OMV$26605-CEVS$15K	14,247.00	2,026.32-	316.61-	2,342.93-	11,904.07	8,548.00
10012045	3	053	247.88	13,137.64	SHC0553K TPH 15.05.2019 COE 80%	22,309.00	7,932.08-	1,239.39-	9,171.47-	13,137.53	0.00
10012045	4	000	0.00	0.00	SHC0553K TPH 15.05.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10012045	5	053	0.00	0.00	SHC0553K TPH 15.05.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10012045	6	053	0.00	0.00	SHC0553K TPH 15.05.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10012045	7	053	0.00	0.00	SHC0553K TPH 15.05.2019 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10012045	8	053	2.44	129.32	SHC0553K TPH 15.05.2019 VEH REG FEE	220.00	78.21-	12.23-	90.44-	129.56	0.00
			749.27	39,711.31		75,983.48	23,976.70-	3,746.37-	27,723.07-	48,260.41	

COE	247.88	13,137.64	Vehicle : Without T/M & COE	53,674.48	16,044.62-	2,506.98-	18,551.60-	35,122.88
Vehicle	501.39	26,573.67	Vehicle : Without T/M, With COE	75,983.48	23,976.70-	3,746.37-	27,723.07-	48,260.41
			Taximeter	0.00	0.00	0.00	0.00	0.00
	749.27	39,711.31						