

Vehicle NBV for Fleet Safety Division



Report ID : 2FICTPL32
 DATE : 06.12.2022
 TIME : 09:35:40

Comfort Transportation FL
 Vehicle NBV for Fleet Safety Division
 AS AT 31.07.2022

USER ID : CTFNEX03
 PAGE : 1

Co.Code : CTPL
 Licence Pl.No : SH2049Y
 Old Asset No :
 Veh.Model : Hyundai I40
 Reg.Date : 08.12.2016
 Cap.Date : 08.12.2016
 Accident.Date : 12.08.2022
 Veh.Age : 068

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
											¢
10036079	0	022	294.43	6,477.46	SHA2049Y H40 08.12.2016 BASIC COST W AIRCON	26,500.00	17,960.43-	2,061.03-	20,021.46-	6,478.54	1.00
10036079	1	022	42.92	944.24	SHA2049Y H40 08.12.2016 IMPORT DUTY 20%OMV%19316	3,863.18	2,618.37-	300.47-	2,918.84-	944.34	0.00
10036079	2	022	85.86	1,888.92	SHA2049Y H40 08.12.2016 ARF X%OMV%19316	19,316.00	5,237.19-	600.99-	5,838.18-	13,477.82	11,589.00
10036079	3	022	455.74	10,026.28	SHA2049Y H40 08.12.2016 COE 80%	41,017.00	27,800.41-	3,190.21-	30,990.62-	10,026.38	0.00
10036079	4	000	0.00	0.00	SHA2049Y H40 08.12.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10036079	5	022	0.00	0.00	SHA2049Y H40 08.12.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10036079	6	022	0.00	0.00	SHA2049Y H40 08.12.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10036079	7	022	0.00	0.00	SHA2049Y H40 08.12.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10036079	8	022	1.56	34.32	SHA2049Y H40 08.12.2016 VEH REG FEE	140.00	94.89-	10.89-	105.78-	34.22	0.00
			880.51	19,371.22		90,836.18	53,711.29-	6,163.59-	59,874.88-	30,961.30	

COE	455.74	10,026.28	Vehicle : Without T/M & COE	49,819.18	25,910.88-	2,973.38-	28,884.26-	20,934.92
Vehicle	424.77	9,344.94	Vehicle : Without T/M, With COE	90,836.18	53,711.29-	6,163.59-	59,874.88-	30,961.30
	<u>880.51</u>	<u>19,371.22</u>	Taximeter	0.00	0.00	0.00	0.00	0.00