

Report ID : ZFIC1PL32
DATE : 30.05.2023
TIME : 14:04:23

Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 28.02.2023

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHC2997A
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 07.01.2019
Cap.Date : 07.01.2019
Accident.Date : 05.01.2023
Veh.Age : 050

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
			\$	\$		\$	\$	\$	\$	\$	\$	\$
10038088	0	040	376.51	15,060.40	SHC2997A TFH 07.01.2019 BASIC COST W AIRCON	33,886.48	18,072.25-	753.01-	18,825.26-	15,061.22		1.00
10038088	1	040	59.12	2,364.80	SHC2997A TFH 07.01.2019 IMPORT DUTY 20%OMV%26605	5,321.00	2,837.87-	118.25-	2,956.12-	2,364.88		0.00
10038088	2	040	63.32	2,532.80	SHC2997A TFH 07.01.2019 ARF X%OMV%26605-CEVS%15K	14,247.00	3,039.47-	126.65-	3,166.12-	11,080.88		8,548.00
10038088	3	040	231.53	9,261.20	SHC2997A TFH 07.01.2019 COE 80%	20,838.00	11,113.60-	463.07-	11,576.67-	9,261.33		0.00
10038088	4	000	0.00	0.00	SHC2997A TFH 07.01.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10038088	5	040	0.00	0.00	SHC2997A TFH 07.01.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10038088	6	040	0.00	0.00	SHC2997A TFH 07.01.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10038088	7	040	0.00	0.00	SHC2997A TFH 07.01.2019 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10038088	8	040	2.44	97.60	SHC2997A TFH 07.01.2019 VEH REG FEE	220.00	117.33-	4.89-	122.22-	97.78		0.00
			732.92	29,316.80		74,512.48	35,180.52-	1,465.87-	36,646.39-	37,866.09		

COE	231.53	9,261.20	Vehicle : Without T/M & COE	53,674.48	24,066.92-	1,002.80-	25,069.72-	28,604.76
Vehicle	501.39	20,055.60	Vehicle : Without T/M, With COE	74,512.48	35,180.52-	1,465.87-	36,646.39-	37,866.09
			Taximeter	0.00	0.00	0.00	0.00	0.00
		732.92	29,316.80					