

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
DATE : 03.04.2023
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.12.2022

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHC3837Y
Old Asset No :
Veh.Model : Toyota Prius Hybrid
Reg.Date : 05.12.2019
Cap.Date : 05.12.2019
Accident.Date : 16.01.2023
Veh.Age : 037

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
			\$	\$		\$	\$	\$	\$	\$	\$
10039757	0	053	376.45	19,951.85	SHC3837Y TPH 05.12.2019 BASIC COST W AIRCON	33,881.93	9,411.38-	4,517.46-	13,928.84-	19,953.09	1.00
10039757	1	053	59.58	3,157.74	SHC3837Y TPH 05.12.2019 IMPORT DUTY 20%OMV\$26807	5,362.00	1,489.44-	714.93-	2,204.37-	3,157.63	0.00
10039757	2	053	64.58	3,422.74	SHC3837Y TPH 05.12.2019 ARF X\$OMV\$26807-CEVS\$15K	14,530.00	1,614.44-	774.93-	2,389.37-	12,140.63	8,718.00
10039757	3	053	284.23	15,064.19	SHC3837Y TPH 05.12.2019 COE 80%	25,581.00	7,105.83-	3,410.80-	10,516.63-	15,064.37	0.00
10039757	4	000	0.00	0.00	SHC3837Y TPH 05.12.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10039757	5	053	0.00	0.00	SHC3837Y TPH 05.12.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10039757	6	053	0.00	0.00	SHC3837Y TPH 05.12.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10039757	7	053	0.00	0.00	SHC3837Y TPH 05.12.2019 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00	0.00
10039757	8	053	2.44	129.32	SHC3837Y TPH 05.12.2019 VEH REG FEE	220.00	61.10-	29.34-	90.44-	129.56	0.00
			787.28	41,725.84		79,574.93	19,682.19-	9,447.46-	29,129.65-	50,445.28	
			COE	284.23	15,064.19	Vehicle : Without T/M & COE	53,993.93	12,576.36-	6,036.66-	18,613.02-	35,380.91
			Vehicle	503.05	26,661.65	Vehicle : Without T/M, With COE	79,574.93	19,682.19-	9,447.46-	29,129.65-	50,445.28
						Taximeter	0.00	0.00	0.00	0.00	0.00
			787.28	41,725.84							