

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
 DATE : 02.02.2023
 TIME : 09:14:06

CityCab Pte Ltd
 Vehicle NBV for Fleet Safety Division
 AS AT 31.12.2022

USER ID : CTFNEX03
 PAGE : 1

Co.Code : CAB
 Licence Pl.No : SHC7238A
 Old Asset No :
 Veh.Model : Hyundai I40
 Reg.Date : 28.07.2016
 Cap.Date : 28.07.2016
 Accident.Date : 29.01.2023
 Veh.Age : 078

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
			\$	\$		\$	\$	\$	\$	\$	P&R Refund
10010810	0	012	294.43	3,533.16	SHC7238A H40 28.07.2016 BASIC COST W AIRCON	26,500.00	19,432.60-	3,533.20-	22,965.80-	3,534.20	1.00
10010810	1	012	41.62	499.44	SHC7238A H40 28.07.2016 IMPORT DUTY 20%QMV#18731	3,746.19	2,747.20-	499.50-	3,246.70-	499.49	0.00
10010810	2	012	83.26	999.12	SHC7238A H40 28.07.2016 ARF X#QMV#18731	18,731.00	5,494.87-	999.07-	6,493.94-	12,237.06	11,238.00
10010810	3	012	440.18	5,282.16	SHC7238A H40 28.07.2016 COE 80%	39,616.00	29,051.73-	5,282.14-	34,333.87-	5,282.13	0.00
10010810	4	000	0.00	0.00	SHC7238A H40 28.07.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10010810	5	012	0.00	0.00	SHC7238A H40 28.07.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10010810	6	012	0.00	0.00	SHC7238A H40 28.07.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10010810	7	012	0.00	0.00	SHC7238A H40 28.07.2016 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00	0.00
10010810	8	012	1.56	18.72	SHC7238A H40 28.07.2016 VEH REG FEE	140.00	102.67-	18.67-	121.34-	18.66	0.00
			861.05	10,332.60		88,733.19	56,829.07-	10,332.58-	67,161.65-	21,571.54	

COE	440.18	5,282.16	Vehicle : Without T/M & COE	49,117.19	27,777.34-	5,050.44-	32,827.78-	16,289.41
Vehicle	420.87	5,050.44	Vehicle : Without T/M, With COE	88,733.19	56,829.07-	10,332.58-	67,161.65-	21,571.54
	<u>861.05</u>	<u>10,332.60</u>	Taximeter	0.00	0.00	0.00	0.00	0.00