

USER ID : CTFNEX03
PAGE : 1

```
Co.Code      : CAB
Licence Pl.No : SHC7294L
Old Asset No  :
Veh.Model    : Hyundai I40
Reg.Date     : 11.08.2016
Cap.Date     : 11.08.2016
Accident.Date : 01.02.2023
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 PARF Refund \$
10010873	0	012	294.43	3,533.16	SHTC294L H40 11.08.2016 BASIC COST W AIRCON	26,500.00	22,671.37-	294.43-	22,965.80-	3,534.20	1.00
10010873	1	012	41.71	500.52	SHTC294L H40 11.08.2016 IMPORT DUTY 20%OMV\$18769	3,753.70	3,211.50-	41.71-	3,253.21-	500.49	0.00
10010873	2	012	83.42	1,001.04	SHTC294L H40 11.08.2016 ARF X%OMV\$18769	18,769.00	6,423.51-	83.42-	6,506.93-	12,262.07	11,261.00
10010873	3	012	457.94	5,495.28	SHTC294L H40 11.08.2016 COE 80%	41,215.00	35,261.72-	457.95-	35,719.67-	5,495.33	0.00
10010873	4	000	0.00	0.00	SHTC294L H40 11.08.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10010873	5	012	0.00	0.00	SHTC294L H40 11.08.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10010873	6	012	0.00	0.00	SHTC294L H40 11.08.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10010873	7	012	0.00	0.00	SHTC294L H40 11.08.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10010873	8	012	1.56	18.72	SHTC294L H40 11.08.2016 VEH REG FEE	140.00	119.78-	1.56-	121.34-	18.66	0.00
			879.06	10,548.72		90,377.70	67,687.88-	879.07-	68,566.95-	21,810.75	
			COE	457.94	5,495.28	Vehicle : Without T/M & COE	49,162.70	32,426.16-	421.12-	32,847.28-	16,315.42
			Vehicle	421.12	5,053.44	Vehicle : Without T/M, With COE	90,377.70	67,687.88-	879.07-	68,566.95-	21,810.75
						Taximeter	0.00	0.00	0.00	0.00	0.00
			879.06	10,548.72							