Vehicle NBV for Fleet Safety Division

Report ID : ZFICTPL32
DATE : 01.03.2023
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Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.01.2023

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SH 9180L
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 09.06.2016
Cap.Date : 09.06.2016
Accident.Date : 24.02.2023
Veh.Age : 080

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep $	Bal.Dep.Value $	Asset Desciption 1	Cost $	Op.Acc.Dep $	Cur.Year Dep $	Accum. Dep $	Net Book Value $	Scrap value/Estimated PARF Refund $
10035087	0	010	277.77	2,777.70	SH 9180L H40 09.06.2016 BASIC COST W AIRCON	25,000.00	21,943.57-	277.77-	22,221.34-	2,778.66	1.00
10035087	1	010	45.28	452.80	SH 9180L H40 09.06.2016 IMPORT DUTY 20%OMV$20377	4,075.22	3,577.14-	45.28-	3,622.42-	452.80	0.00
10035087	2	010	91.24	912.40	SH 9180L H40 09.06.2016 ARF X%OMV$20377	20,528.00	7,208.31-	91.24-	7,299.55-	13,228.45	12,316.00
10035087	3	010	412.93	4,129.30	SH 9180L H40 09.06.2016 COE 80%	37,164.00	32,621.73-	412.93-	33,034.66-	4,129.34	0.00
10035087	4	000	0.00	0.00	SH 9180L H40 09.06.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10035087	5	010	0.00	0.00	SH 9180L H40 09.06.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10035087	6	010	0.00	0.00	SH 9180L H40 09.06.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10035087	7	010	0.00	0.00	SH 9180L H40 09.06.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10035087	8	010	1.56	15.60	SH 9180L H40 09.06.2016 VEH REG FEE	140.00	122.89-	1.56-	124.45-	15.55	0.00
			828.78	8,287.80		86,907.22	65,473.64-	828.78-	66,302.42-	20,604.80	

COE	412.93	4,129.30	Vehicle : Without T/M & COE	49,743.22	32,851.91-	415.85-	33,267.76-	16,475.46
Vehicle	415.85	4,158.50	Vehicle : Without T/M, With COE	86,907.22	65,473.64-	828.78-	66,302.42-	20,604.80
			Taximeter	0.00	0.00	0.00	0.00	0.00
	828.78	8,287.80						