

USER ID : CTFNEX03
PAGE : 1

USER ID : CTFNEX03
PAGE : 1

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
10034112	0	001	277.77	277.77	SHC8633K H40 07.01.2016 BASIC COST W AIRCON	25,000.00	23,332.40-	1,388.83-	24,721.23-	278.77	1.00
10034112	1	001	46.53	46.53	SHC8633K H40 07.01.2016 IMPORT DUTY 20%CMV#20941	4,188.13	3,908.92-	232.68-	4,141.60-	46.53	0.00
10034112	2	001	94.76	94.76	SHC8633K H40 07.01.2016 ARF X4OMV#20941	21,318.00	7,959.47-	473.78-	8,433.25-	12,884.75	12,790.00
10034112	3	001	503.41	503.41	SHC8633K H40 07.01.2016 COE 80%	45,307.00	42,286.53-	2,517.06-	44,803.59-	503.41	0.00
10034112	4	000	0.00	0.00	SHC8633K H40 07.01.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10034112	5	001	0.00	0.00	SHC8633K H40 07.01.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10034112	6	001	0.00	0.00	SHC8633K H40 07.01.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10034112	7	001	0.00	0.00	SHC8633K H40 07.01.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10034112	8	001	1.56	1.56	SHC8633K H40 07.01.2016 VEH REG FEE	140.00	130.67-	7.78-	138.45-	1.55	0.00
			924.03	924.03		95,953.13	77,617.99-	4,620.13-	82,238.12-	13,715.01	
	COE		503.41	503.41	Vehicle : Without T/M & COE	50,646.13	35,331.46-	2,103.07-	37,434.53-	13,211.60	
	Vehicle		420.62	420.62	Vehicle : Without T/M, With COE	95,953.13	77,617.99-	4,620.13-	82,238.12-	13,715.01	
					Taximeter	0.00	0.00	0.00	0.00	0.00	
			924.03	924.03							