

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHD3090D
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 16.06.2016
Cap.Date : 16.06.2016
Accident.Date : 17.06.2023
Veh.Age : 084

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
											\$
10035194	0	006	294.43	1,766.58	SHD3090D H40 16.06.2016 BASIC COST W AIRCON	26,500.00	23,260.23-	1,472.17-	24,732.40-	1,767.60	1.00
10035194	1	006	42.67	256.02	SHD3090D H40 16.06.2016 IMPORT DUTY 20%OMV\$19200	3,839.96	3,370.63-	213.33-	3,583.96-	256.00	0.00
10035194	2	006	85.33	511.98	SHD3090D H40 16.06.2016 ARF X\$OMV\$19200	19,200.00	6,741.33-	426.67-	7,168.00-	12,032.00	11,520.00
10035194	3	006	412.93	2,477.58	SHD3090D H40 16.06.2016 COE 80%	37,164.00	32,621.73-	2,064.67-	34,686.40-	2,477.60	0.00
10035194	4	000	0.00	0.00	SHD3090D H40 16.06.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10035194	5	006	0.00	0.00	SHD3090D H40 16.06.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10035194	6	006	0.00	0.00	SHD3090D H40 16.06.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10035194	7	006	0.00	0.00	SHD3090D H40 16.06.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10035194	8	006	1.56	9.36	SHD3090D H40 16.06.2016 VEH REG FEE	140.00	122.89-	7.78-	130.67-	9.33	0.00
			836.92	5,021.52		86,843.96	66,116.81-	4,184.62-	70,301.43-	16,542.53	
	COE		412.93	2,477.58	Vehicle : Without T/M & COE	49,679.96	33,495.08-	2,119.95-	35,615.03-	14,064.93	
	Vehicle		423.99	2,543.94	Vehicle : Without T/M, With COE	86,843.96	66,116.81-	4,184.62-	70,301.43-	16,542.53	
					Taximeter	0.00	0.00	0.00	0.00	0.00	
			836.92	5,021.52							