

Report ID : ZFICTPL32
 DATE : 11.07.2023
 TIME : 17:30:03

CityCab Pte Ltd
 Vehicle NBV for Fleet Safety Division
 AS AT 30.06.2023

USER ID : CTFNEX03
 PAGE : 1

Co.Code : CAB
 Licence Pl.No : SHA9358J
 Old Asset No :
 Veh.Model : Toyota Prius Hybrid
 Reg.Date : 17.08.2017
 Cap.Date : 17.08.2017
 Accident.Date : 10.07.2023
 Veh.Age : 071

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
			\$	\$		\$	\$	\$	\$	\$	\$	\$
10011428	0	019	451.11	8,571.09	SHA9358J TPF 17.08.2017 BASIC COST W AIRCON	40,600.48	29,321.84-	2,706.64-	32,028.48-	8,572.00		1.00
10011428	1	019	64.46	1,224.74	SHA9358J TPF 17.08.2017 IMPORT DUTY 20%OMV\$29007	5,801.39	4,189.90-	386.76-	4,576.66-	1,224.73		0.00
10011428	2	019	22.22	422.18	SHA9358J TPF 17.08.2017 ARF X%OMV\$29007	5,000.00	1,444.45-	133.33-	1,577.78-	3,422.22		3,000.00
10011428	3	019	403.56	7,667.64	SHA9358J TPF 17.08.2017 COE 80%	36,320.00	26,231.11-	2,421.34-	28,652.45-	7,667.55		0.00
10011428	4	000	0.00	0.00	SHA9358J TPF 17.08.2017 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10011428	5	019	0.00	0.00	SHA9358J TPF 17.08.2017 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10011428	6	019	0.00	0.00	SHA9358J TPF 17.08.2017 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10011428	7	019	0.00	0.00	SHA9358J TPF 17.08.2017 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10011428	8	019	1.56	29.64	SHA9358J TPF 17.08.2017 VEH REG FEE	140.00	101.11-	9.34-	110.45-	29.55		0.00
			942.91	17,915.29		87,861.87	61,288.41-	5,657.41-	66,945.82-	20,916.05		
			COE	403.56	7,667.64	Vehicle : Without T/M & COE	51,541.87	35,057.30-	3,236.07-	38,293.37-	13,248.50	
			Vehicle	539.35	10,247.65	Vehicle : Without T/M, With COE	87,861.87	61,288.41-	5,657.41-	66,945.82-	20,916.05	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
				942.91	17,915.29							