

USER ID : CTFNEX03
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Co.Code	: CTPL
Licence Pl.No	: SHA1849L
Old Asset No	:
Veh.Model	: Hyundai I40
Reg.Date	: 24.11.2016
Cap.Date	: 24.11.2016
Accident.Date	: 08.07.2023
Veh.Age	: 080

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
10036020	0	010	294.43	2,944.30	SHA1849L H40 24.11.2016 BASIC COST W AIRCON	26,500.00	21,788.07-	1,766.60-	23,554.67-	2,945.33	1.00
10036020	1	010	42.92	429.20	SHA1849L H40 24.11.2016 IMPORT DUTY 20%OMV%19316	3,863.18	3,176.39-	257.55-	3,433.94-	429.24	0.00
10036020	2	010	85.86	858.60	SHA1849L H40 24.11.2016 ARF X%OMV%19316	19,316.00	6,353.31-	515.14-	6,868.45-	12,447.55	11,589.00
10036020	3	010	459.03	4,590.30	SHA1849L H40 24.11.2016 COE 80%	41,313.00	33,968.47-	2,754.20-	36,722.67-	4,590.33	0.00
10036020	4	000	0.00	0.00	SHA1849L H40 24.11.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10036020	5	010	0.00	0.00	SHA1849L H40 24.11.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10036020	6	010	0.00	0.00	SHA1849L H40 24.11.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10036020	7	010	0.00	0.00	SHA1849L H40 24.11.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10036020	8	010	1.56	15.60	SHA1849L H40 24.11.2016 VEH REG FEE	140.00	115.11-	9.34-	124.45-	15.55	0.00
			883.80	8,838.00		91,132.18	65,401.35-	5,302.83-	70,704.18-	20,428.00	

COE	459.03	4,590.30	Vehicle : Without T/M & COE	49,819.18	31,432.88-	2,548.63-	33,981.51-	15,837.67
Vehicle	424.77	4,247.70	Vehicle : Without T/M, With COE	91,132.18	65,401.35-	5,302.83-	70,704.18-	20,428.00
			Taximeter	0.00	0.00	0.00	0.00	0.00
	883.80	8,838.00						