ASSET REGISTER OF HYPER ATLANTIC TRANSPORT VEHICLE 1 Make: Isuzu D-MAX Date purchased: ? Cost price: R960 000 Depreciation: 20% per annum on cost price DEPRECIATION ACCUMULATED CARRYING VALUE DATE FOR THE YEAR DEPRECIATION 28/0/2/2019 800 000 160,000 160 000 28/02/2020 352 000 608 000 192 000 28/02/2021 192 000 544 000 416 000 31/08/2021 96 000

NOTE:

Vehicle 1 was written off in an accident on 31 August 2021. The insurance company refused to pay out the claim as the vehicle was not in a roadworthy condition at the time of the accident. The vehicle was therefore sold to a scrap dealer for R30 000 cash.

ASSET REGISTER OF HYPER ATLANTIC TRANSPORT					
VEHICLE 2					
Make: Hyundai EXB					
Date purchased: 01/	03/2017				
Cost price: R1 040 0					
	er annum on cost price				
DATE	DEPRECIATION FOR THE YEAR	ACCUMULATED DEPRECIATION	CARRYING VALUE		
28/02/2018	208 000	208 000	832 000		
28/02/2019	208 000	416 000	624 000		
28/02/2020	208 000	624 000	416 000		
28/02/2021	(A)	(8)	(C)		
28/02/2022	(D)	(E)	(F)		

ASS	ET REGISTER OF HYPE	R ATLANTIC TRANSP	PORT
VEHICLE 3			
Make: Mercedes-Be			
Date purchased: 01/	09/2020		
Cost price: 7			
Depreciation: 20% p	er annum on cost price		
DATE	DEPRECIATION FOR THE YEAR	ACCUMULATED DEPRECIATION	CARRYING VALUE
28/02/2021	135 000	135 000	7
28/02/2022	270 000	405 000	2

REQUIRED:

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