

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			
DATE	DEPRECIATION FOR THE YEAR	ACCUMULATED DEPRECIATION	CARRYING VALUE
28/02/2019	192 000	192 000	768 000
28/02/2020	192 000	384 000	576 000
28/02/2021	192 000	576 000	384 000
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 EX8			
Date purchased: 01/03/2017			
Cost price: R1 040 000			
Depreciation: 20% per 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)	(B)	(C)
28/02/2022	(D)	(E)	(F)

ASSET REGISTER OF HYPER ATLANTIC TRANSPORT			
VEHICLE 3			
Make: Mercedes-Benz eActros			
Date purchased: 01/09/2020			
Cost price: ?			
Depreciation: 20% per annum on cost price			
DATE	DEPRECIATION FOR THE YEAR	ACCUMULATED DEPRECIATION	CARRYING VALUE
28/02/2021	135 000	135 000	?
28/02/2022	270 000	405 000	?

REQUIRED:	
1.2	Jy word voorsien van die volgende inligting van Hyper Atlantic Transport. Hul finansiële jaar eindig elke jaar op 28 Februarie.
INLIGTING:	

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GAO Documents United States. General Accounting Office,1980
Catalog of reports decisions and opinions testimonies and speeches *Monthly Catalogue, United States Public Documents*
,1982 IU Newspaper ,1987 **Pulp & Paper** ,1984 *Paper Trade Journal* ,1978 *Accounting for the Exams* Japie
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New Series Library of Congress. Copyright Office,1938 **Public Affairs Information Service Bulletin** ,1923

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Trade Journal ,1923 Producers Monthly ,1959 **Monthly Catalog of United States Government Publications**
United States. Superintendent of Documents,1982 February issue includes Appendix entitled Directory of United States
Government periodicals and subscription publications September issue includes List of depository libraries June and
December issues include semiannual index **The American Gas Light Journal** ,1914 **Daily Graphic** M.
Therson-Cofie,1957-06-26 **The American School Board Journal** William George Bruce,William Conrad Bruce,1912
Industrial Arts Index ,1920 *Resources in Education* ,1984

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