



Asset:

Toshiba Photoco

Asset No: OE02

Asset Category: Office Equipment

Depreciable Costs: \$20,000

Serial Number: TPC85469712946

Purchase Date: 25-Mar-22

De

Date	Details	Cost	
		Exclusive	GST
25-Mar-22	Purchase	\$20,000	\$2,000
30-Jun-22	Depreciation		

Date of Disposal:

Disp

Authorised by:

Details of Repairs and Maintenance

Date:	Repairer	Cost	

copier

Purchased From:	Officeworks	
Salvage Value:	0	
Effective Life:	5 years	
Depreciation Method:	Diminishing Value	
Dep. Percentage:	40%	
Depreciation	Accumulated Depreciation	Written-Down Value
		\$20,000
\$2,126	\$2,126	\$17,874
Residual Price Ex GST:		
Gain/Loss:		
Remarks		

Note to Assessor

Depreciation calculation

Cost	20000
Salvage Value	0
Effective life	5
Y1 Dep (97 days)	2126

