

Depreciation Schedule

The Alexander Family Superannuation Fund
as at 30/06/2019

Account	Description	Purchase Date	Cost	Opening Written Down Value	WP	Disposals	Rate	Depreciation Diminishing Balance	Closing Written Down Value
726/001	General			8,214.31	45.2		20.00%	1,642.86	6,571.45
726/002	Solar	10/05/18	10,396.93	10,203.28	45.2		13.33%	1,360.10	8,843.18
726/004	Front Window	28/09/17	2,873.50	2,440.51	45.2		20.00%	488.10	1,952.41
726/005	Roof	21/12/17	7,016.24	6,281.94	45.2		20.00%	1,256.39	5,025.55
726/006	Blind	16/04/19	794.50		45.5		20.00%	32.65	761.85
726/007	Hot Water Supplies	29/11/18	1,132.83		45.7		16.67%	110.20	1,022.63
Total			22,214.00	27,140.04				4,890.30	24,177.07