

Depreciation Schedule

The Alexander Family Superannuation Fund
as at 30/06/2018

Account	Description	Purchase Date	Cost	Opening Written Down Value	WP	Disposals	Rate	Depreciation Diminishing Balance	Closing Written Down Value
726/001	Fixtures & Fittings			10,267.89	45.2		20.00%	2,053.58	8,214.31
726/002	Solar	10/05/2018	10,396.93		45.3		13.33%	193.65	10,203.28
726/004	Front Window	28/09/2017	2,873.50		45.4		20.00%	432.99	2,440.51
726/005	Roof	21/12/2017	7,016.24		45.5		20.00%	734.30	6,281.94
Total			20,286.67	10,267.89				3,414.52	27,140.04