

Chomic Super Fund
 Depreciation Schedule
 30/06/2019

Asset Code Account	Asset	Cost	OWDV	Disposals	Rate	Depreciation	CWDV	Expense Code
726/001	Air Con	331.82	112.98		20.00%	22.60 ✓	90.38	334/008
765/001	Mattress	1,543.64	316.82		20.00%	63.36 ✓	253.46	334/004
765/002	Toilet	736.00	613.20		2.50%	15.33 ✓	597.87	334/007
765/004	Classic Motel Sign	3,875.00	3,332.78		2.50%	83.32 ✓	3,249.46	334/006
765/005	Window & Door Intallations	2,104.54	1,919.38		2.50%	47.98 ✓	1,871.40	334/012
765/006	Hot Water Solar Panels	5,909.09	3,792.40		13.33%	505.53 ✓	3,285.87	334/009
765/007	Hisense HD Smart TV	318.18	11.11		66.66%	7.41 ✓	3.70	334/010
765/008	Astral CTX 280 Pump	613.64	347.58		20.00%	69.52 ✓	278.06	334/011
765/009	Kelvinator AirCon	1,772.73	1,329.25		20.00%	265.85 ✓	1,063.40	334/013
765/010	Omega Oven & Cooktop	1,199.71	972.51		16.67%	162.12 ✓	810.39	334/014
765/011	Fencing	1,330.00	1,230.25		2.50%	30.76 ✓	1,199.49	334/015
765/012	Kelvinator Cooler	430.91	319.47		20.00%	63.89 ✓	255.58	334/017
765/013	Washing Machine	1,004.55			25.00%	81.65 ✓	922.90	334/021
765/014	2 Akai TV's	360.00			25.00%	29.26 ✓	330.74	334/022
765/015	6 Ceiling Fans	341.69			50.00%	55.55 ✓	286.14	334/023
765/016	Kelvinator Air Conditioner	386.36			20.00%	24.70 ✓	361.66	334/024
765/017	3 Air Conditioners	1,172.73			20.00%	72.41 ✓	1,100.32	334/025
765/018	Dryer	427.27			27.50%	33.07 ✓	394.20	334/026
772/005	Furniture & Fittings	9,433.62	8,726.10		2.50%	235.84 ✓	8,490.26	334/016
726/002	Sliding Door & Screen	2,136.36			13.33%	58.36 ✓	2,078.00	334/018
726/003	Front fence & pavers	4,195.00			3.33%	9.92 ✓	4,185.08	334/019
726/004	Gutters	3,217.60			20.00%	643.52 ✓	2,574.08	334/020
							2,581.95	