

Depreciation Worksheet

2022

Title **PLANT & EQUIPMENT**
 Transfer to
 Private Use % **(default private use % for this worksheet)**

Taxpayer is eligible for Small Business accelerated depreciation for General Pool (Y or BLANK)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
All Assets (3)									
AIR CONDITIONER									
2,136	1,527		0	1,527	100.00	D	1,527	0	0
AIR CONDITIONER									
1,591	1,529		0	1,529	13.33	D	204	0	1,325
Air Conditioner 2.5kW Mitsubishi H2									
1,650	0	22/02/2022	1,650	1,650	13.33	D	78	0	1,572

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
5,377	3,056	1,650	4,706	1,809	0	2,897

Deduct for Private Use

Net Depreciation

Disposals: Deduct for Private Use

Net Adjustment

Total Claimed for Depreciation

Total Assets - 3 [On hand the full year - 2, Acquisitions - 1, Disposals - 0]

H2



BEAUMONT ELECTRICAL

18 Macdonald Street, Dicky Beach QLD
4551
PH: 0431240977
FAX:

EMAIL:
beau.smith@beaumontelectrical.com.au

TAX INVOICE / STATEMENT
ABN: 50 608 507 268
QLD ELECTRICAL LICENSE: 135221
QLD CONTRACTOR LICENSE: 79942
ARC LICENSE: L131221

Invoice # 2165
Job Contact:
Brad Dickson

Brad Dickson
Brad Dickson Super Fund
10-12 Link Crescent
Coolum Beach QLD 4573

WORK CARRIED OUT AT: 10-12 Link Crescent, Coolum Beach QLD 4573

DATE: 22nd February 2022	CUST ORDER NO:	JOB NO: 2165
--------------------------	----------------	--------------

WORK COMPLETED:

Supply and install new 2.5kW air conditioner in front western office.
Existing aircon faulty beyond repair.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE (EX GST)
2.5kW Mitsubishi Heavy Industries Fully installed	1	\$1,650.00	\$1,650.00
SUBTOTAL:			\$1,650.00
GST:			\$165.00
TOTAL CHARGE:			\$1,815.00

DUE DATE: 1st March 2022

I certify that the electrical installation, to the extent that it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the Wiring Rules and any other standard applying to the electrical installation under the Electrical Safety Regulation 2013.

THE TECHNICIAN HAS CARRIED OUT THE ABOVE WORK TO MY SATISFACTION. I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS

Customers Signature:

REMITTANCE

INVOICE #2165

Payment Options: Direct Credit / Cash/ Credit Card

Strictly 7 Days



Bank Details
Name: Beaumont Electrical Pty Ltd
BSB: 064 229 Account #: 1006 8936

Customer Name: Brad Dickson Super Fund