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DGZ Depreciation

Client name	DONJAN SUPERFUND	Prepared by		Sharnee
Client code	DONJSF	Date prepared	22/02/2023	
Year ended	30 June 2022	Reviewed by	0	

Plant & Equipment - 31 Beatrice Street

		<u>Date</u>	<u>Cost</u>	<u>OWDV</u>	<u>Depn Rate</u>	<u>Depn</u>	<u>CWDV</u>
1	Plant & Equipment	30/06/2017	3,594.74	1,400.15	D 21.00%	294.03	1,106.12
2	Smoke Alarm	25/08/2017	1,103.50	234.45	D 33.33%	78.14	156.31
3	Airconditioner	13/01/2021	1,450.00	1,315.73	D 20.00%	263.15	1,052.58
			<u>6,148.24</u>	<u>2,950.33</u>		<u>635.32</u>	<u>2,315.01</u>
						✓	✓