

DEMO VERSION
FIXED ASSET LIST

29/06/2011 14:19:21

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CODE	NAME 1	PROFIT CENTER	ACQ. DATE	DISPOSAL DATE	DEP. RATE (%)	ACCUM. PROFIT
	NAME 2	ACCOUNT CODE	ACQ. VALUE	DISPOSAL VALUE	DEP.PROFIT	ACCUM. ACCOUNT
			SALVAGE VALUE	USEFUL LIFE (year)	DEP.ACCOUNT	
TYPE : 02 Building						
BLD001	FACTORY BUILDING	FA FINANCE & ACCOUNT	31/01/2009	04/04/2011	5.00	FA FINANCE & ACCOUNT
	โรงงาน	121201 BUILDING	2,812,261.00	6,250,000.00	FA FINANCE & ACCOUNT	131201 ACC - DEPRE - BUILDIN
			1.00	20	621502 DEPRECIATION BUILDING	
BLD002	PARKING CAR & EXTRA	FA FINANCE & ACCOUNT	01/10/2009		5.00	FA FINANCE & ACCOUNT
	ที่จอดรถยนต์	121201 BUILDING	597,980.00	0.00	FA FINANCE & ACCOUNT	131201 ACC - DEPRE - BUILDIN
			1.00	20	621502 DEPRECIATION BUILDING	
BLD003	PARKING MOTORCYCLE	FA FINANCE & ACCOUNT	24/02/2009	31/12/2011	20.00	FA FINANCE & ACCOUNT
	ที่จอดรถมอเตอร์ไซด์	121202 BUILDING - IMPROVEMENT	190,000.00	5,000.00	FA FINANCE & ACCOUNT	131202 ACC - DEPRE - BUILDIN
			1.00	5	621503 DEPRECIATION BUILDING	
BLD004	FOREMAN ROOM	FA FINANCE & ACCOUNT	14/03/2011		5.00	FA FINANCE & ACCOUNT
	ห้องไฟร์แมน	121201 BUILDING	363,580.00	0.00	FA FINANCE & ACCOUNT	131201 ACC - DEPRE - BUILDIN
			1.00	20	621502 DEPRECIATION BUILDING	
BLD005	GARBAGE STORE	FA FINANCE & ACCOUNT	11/10/2011		5.00	FA FINANCE & ACCOUNT
	โรงขยะ	121201 BUILDING	14,750.00	0.00	FA FINANCE & ACCOUNT	131201 ACC - DEPRE - BUILDIN
			1.00	20	621502 DEPRECIATION BUILDING	
BLD006	EXTERNAL WORK	FA FINANCE & ACCOUNT	01/09/2008		5.00	FA FINANCE & ACCOUNT
	งานภายนอก	121201 BUILDING	2,140,457.00	0.00	FA FINANCE & ACCOUNT	131201 ACC - DEPRE - BUILDIN
			1.00	20	621502 DEPRECIATION BUILDING	