

Depreciation Schedule

Janzbert24 Logistics
For the year ended 31 December 2025

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Office Equipment						
Brothers Printer	4,953.00	-	4,953.00	-	550.33	4,402.67
MacBook Pro	14,813.00	-	14,813.00	-	987.53	13,825.47
MacBook Pro	14,813.00	-	14,813.00	-	987.53	13,825.47
Macbook Pro	14,813.00	-	14,813.00	-	987.53	13,825.47
OFFICE CHAIRS	1,993.00	-	1,993.00	-	66.43	1,926.57
OFFICE CHAIRS	1,993.00	-	1,993.00	-	66.43	1,926.57
OFFICE CHAIRS	1,993.00	-	1,993.00	-	66.43	1,926.57
Total Office Equipment	55,371.00	-	55,371.00	-	3,712.21	51,658.79
Total	55,371.00	-	55,371.00	-	3,712.21	51,658.79