

Vehicle no.: SNR 657U

| S/N. | PARTS       | NETT                   | S/N           | LABOUR      |
|------|-------------|------------------------|---------------|-------------|
| 1    | \$ 1,389.00 |                        | \$ 30.00      | \$ 800.00   |
| 2    | \$ 78.00    |                        | \$ 10.00      | \$ 900.00   |
| 3    | \$ 1,985.00 |                        | \$ 30.00      | \$ 80.00    |
| 4    | \$ 98.60    |                        | \$ 40.00      | \$ 80.00    |
| 5    | \$ 85.00    |                        | \$ 30.00      | \$ 50.00    |
| 6    | \$ 515.00   |                        | \$ 30.00      | \$ 50.00    |
| 7    | \$ 198.60   |                        | \$ 20.00      | \$ 120.00   |
| 8    | \$ 287.10   |                        | \$ 60.00      | \$ 80.00    |
| 9    | \$ 852.00   |                        |               | \$ 50.00    |
| 10   | \$ 452.80   |                        |               |             |
| 11   | \$ 285.00   |                        |               |             |
| 12   | \$ 262.50   |                        |               |             |
| 13   | \$ 890.00   |                        |               |             |
| 14   | \$ 349.00   |                        |               |             |
| 15   | \$ 895.00   |                        |               |             |
| 16   | \$ 185.00   |                        |               |             |
| 17   | \$ 480.00   |                        |               |             |
| 18   | \$ 100.00   |                        |               |             |
| 19   |             |                        |               |             |
| 20   |             |                        |               |             |
| 21   |             |                        |               |             |
| 22   |             |                        |               |             |
| 23   |             |                        |               |             |
| 24   |             |                        |               |             |
| 25   |             |                        |               |             |
| 26   |             |                        |               |             |
| 27   |             |                        |               |             |
| 28   |             |                        |               |             |
| 29   |             |                        |               |             |
| 30   |             |                        |               |             |
| 31   |             |                        |               |             |
| 32   |             |                        |               |             |
| 33   |             |                        |               |             |
| 34   |             |                        |               |             |
| 35   |             |                        |               |             |
| 36   |             |                        |               |             |
|      | \$ 9,387.60 | \$ -                   | \$ 250.00     | \$ 2,210.00 |
|      |             | Sub Total: \$ 9,387.60 | 10%           | 0%          |
|      |             | 25% \$ 2,346.90        | \$ -          | \$ -        |
|      |             | \$ 7,040.70            | \$ -          | \$ 2,210.00 |
|      |             |                        | TOTAL:        | \$ 9,500.70 |
|      |             |                        | 80% Lump Sum: | \$ 7,600.56 |
|      |             |                        | Round Off:    | \$ 7,600.00 |

