

Vehicle no.: GBK 3547M

| S/N. | PARTS       | NETT        | S/N           | LABOUR      |
|------|-------------|-------------|---------------|-------------|
| 1    | \$ 2,498.00 |             | \$ 40.00      | \$ 800.00   |
| 2    | \$ 375.90   |             | \$ 30.00      | \$ 600.00   |
| 3    | \$ 89.40    |             | \$ 15.00      | \$ 120.00   |
| 4    | \$ 385.00   |             | \$ 20.00      | \$ 60.00    |
| 5    | \$ 193.40   |             | \$ 30.00      | \$ 40.00    |
| 6    | \$ 246.10   |             | \$ 30.00      | \$ 80.00    |
| 7    | \$ 72.20    |             | \$ 15.00      | \$ 60.00    |
| 8    | \$ 390.00   |             | \$ 30.00      |             |
| 9    | \$ 40.00    |             | \$ 200.00     |             |
| 10   | \$ 790.00   |             | \$ 60.00      |             |
| 11   | \$ 643.30   |             |               |             |
| 12   | \$ 351.10   |             |               |             |
| 13   | \$ 40.00    |             |               |             |
| 14   | \$ 466.10   |             |               |             |
| 15   | \$ 143.70   |             |               |             |
| 16   |             |             |               |             |
| 17   |             |             |               |             |
| 18   |             |             |               |             |
| 19   |             |             |               |             |
| 20   |             |             |               |             |
| 21   |             |             |               |             |
| 22   |             |             |               |             |
| 23   |             |             |               |             |
| 24   |             |             |               |             |
| 25   |             |             |               |             |
| 26   |             |             |               |             |
| 27   |             |             |               |             |
| 28   |             |             |               |             |
| 29   |             |             |               |             |
| 30   |             |             |               |             |
| 31   |             |             |               |             |
| 32   |             |             |               |             |
| 33   |             |             |               |             |
| 34   |             |             |               |             |
| 35   |             |             |               |             |
| 36   |             |             |               |             |
|      | \$ 6,724.20 | \$ -        | \$ 470.00     | \$ 1,760.00 |
|      |             | Sub Total:  | 10%           | 0%          |
|      |             | 25%         | -             | \$ -        |
|      |             | \$ 5,043.15 | \$ -          | \$ 1,760.00 |
|      |             |             | TOTAL:        | \$ 7,273.15 |
|      |             |             | 80% Lump Sum: | \$ 5,818.52 |
|      |             |             | Round Off:    | \$ 5,800.00 |

CHECK:

| S/N. | PARTS |   |            |    | NETT |    | S/NETT |               | LABOUR |   |
|------|-------|---|------------|----|------|----|--------|---------------|--------|---|
| 1    |       |   |            |    |      |    |        |               |        |   |
| 2    |       |   |            |    |      |    |        |               |        |   |
| 3    |       |   |            |    |      |    |        |               |        |   |
| 4    |       |   |            |    |      |    |        |               |        |   |
| 5    |       |   |            |    |      |    |        |               |        |   |
| 6    |       |   |            |    |      |    |        |               |        |   |
| 7    |       |   |            |    |      |    |        |               |        |   |
| 8    |       |   |            |    |      |    |        |               |        |   |
| 9    |       |   |            |    |      |    |        |               |        |   |
| 10   |       |   |            |    |      |    |        |               |        |   |
| 11   |       |   |            |    |      |    |        |               |        |   |
| 12   |       |   |            |    |      |    |        |               |        |   |
| 13   |       |   |            |    |      |    |        |               |        |   |
| 14   |       |   |            |    |      |    |        |               |        |   |
| 15   |       |   |            |    |      |    |        |               |        |   |
| 16   |       |   |            |    |      |    |        |               |        |   |
| 17   |       |   |            |    |      |    |        |               |        |   |
| 18   |       |   |            |    |      |    |        |               |        |   |
| 19   |       |   |            |    |      |    |        |               |        |   |
| 20   |       |   |            |    |      |    |        |               |        |   |
| 21   |       |   |            |    |      |    |        |               |        |   |
| 22   |       |   |            |    |      |    |        |               |        |   |
| 23   |       |   |            |    |      |    |        |               |        |   |
| 24   |       |   |            |    |      |    |        |               |        |   |
| 25   |       |   |            |    |      |    |        |               |        |   |
| 26   |       |   |            |    |      |    |        |               |        |   |
| 27   |       |   |            |    |      |    |        |               |        |   |
| 28   |       |   |            |    |      |    |        |               |        |   |
| 29   |       |   |            |    |      |    |        |               |        |   |
| 30   |       |   |            |    |      |    |        |               |        |   |
| 31   |       |   |            |    |      |    |        |               |        |   |
| 32   |       |   |            |    |      |    |        |               |        |   |
| 33   |       |   |            |    |      |    |        |               |        |   |
| 34   |       |   |            |    |      |    |        |               |        |   |
| 35   |       |   |            |    |      |    |        |               |        |   |
|      | \$    | - | \$         | -  | \$   | -  | \$     | -             | \$     | - |
|      |       |   | Sub Total: | \$ | -    |    | 10%    |               |        |   |
|      |       |   | 25%        | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            |    |      |    |        | TOTAL:        | \$     | - |
|      |       |   |            |    |      |    |        | 80% Lump Sum: | \$     | - |
|      |       |   |            |    |      |    |        | Round Off:    | \$     | - |