

Vehicle no.:SLD 8033P

| S/N. | PARTS                               | NETT              | S/NETT        | LABOUR       |
|------|-------------------------------------|-------------------|---------------|--------------|
| 1    | \$ 682.70 \$ 49.80                  |                   | \$ 60.00      | \$ 1,000.00  |
| 2    | \$ 797.60 \$ 2,164.00               |                   | \$ 30.00      | \$ 1,000.00  |
| 3    | \$ 257.20 \$ 99.50                  |                   | \$ 40.00      | \$ 60.00     |
| 4    | \$ 77.20 \$ 899.70                  |                   | \$ 20.00      | \$ 30.00     |
| 5    | \$ 286.50 \$ 520.80                 |                   | \$ 30.00      | \$ 50.00     |
| 6    | \$ 700.00 \$ 1,896.50               |                   | \$ 20.00      | \$ 80.00     |
| 7    | \$ 50.00 \$ 2,889.10                |                   | \$ 30.00      | \$ 60.00     |
| 8    | \$ 466.00 \$ 235.60                 |                   | \$ 20.00      | \$ 60.00     |
| 9    | \$ 128.40 \$ 2,024.20               |                   | \$ 50.00      | \$ 1,000.00  |
| 10   | \$ 185.40 \$ 825.60                 |                   | \$ 30.00      | \$ 800.00    |
| 11   | \$ 2,771.20 \$ 268.40               |                   | \$ 30.00      | \$ 80.00     |
| 12   | \$ 1,886.50 \$ 368.10               |                   | \$ 40.00      | \$ 80.00     |
| 13   | \$ 125.60 \$ 985.00                 |                   | \$ 30.00      | \$ 50.00     |
| 14   | \$ 462.80 \$ 245.60                 |                   | \$ 200.00     | \$ 50.00     |
| 15   | \$ 388.20 \$ 587.20                 |                   | \$ 30.00      | \$ 200.00    |
| 16   | \$ 9,910.40 \$ 985.00               |                   | \$ 60.00      | \$ 250.00    |
| 17   | \$ 935.20 \$ 48.50                  |                   | \$ 20.00      | \$ 60.00     |
| 18   | \$ 128.90 \$ 68.20                  |                   |               | \$ 50.00     |
| 19   | \$ 230.60                           |                   |               | \$ 120.00    |
| 20   | \$ 895.60                           |                   |               | \$ 80.00     |
| 21   | \$ 139.00                           |                   |               |              |
| 22   | \$ 158.60                           |                   |               |              |
| 23   | \$ 366.00                           |                   |               |              |
| 24   | \$ 1,358.60                         |                   |               |              |
| 25   | \$ 298.40                           |                   |               |              |
| 26   | \$ 95.00                            |                   |               |              |
| 27   | \$ 270.40                           |                   |               |              |
| 28   | \$ 1,949.00                         |                   |               |              |
| 29   | \$ 158.40                           |                   |               |              |
| 30   | \$ 2,423.00                         |                   |               |              |
| 31   | \$ 381.00                           |                   |               |              |
| 32   | \$ 786.20                           |                   |               |              |
| 33   | \$ 59.00                            |                   |               |              |
| 34   | \$ 137.00                           |                   |               |              |
| 35   | \$ 350.00                           |                   |               |              |
| 36   |                                     |                   |               |              |
|      | \$ 30,295.60 \$ 15,160.80 \$ - \$ - |                   | \$ 740.00     | \$ 5,160.00  |
|      | Sub Total:                          | \$ 45,456.40      | 10%           |              |
|      | 25%                                 | \$ 11,364.10 \$ - |               |              |
|      |                                     | \$ 34,092.30 \$ - |               |              |
|      |                                     |                   | TOTAL:        | \$ 39,992.30 |
|      |                                     |                   | 80% Lump Sum: | \$ 31,993.84 |
|      |                                     |                   | Round Off:    | \$ 32,000.00 |