

| S/N. | PARTS        | NETT       | S/NETT        | LABOUR       |
|------|--------------|------------|---------------|--------------|
| 1    | \$ 2,180.00  |            | \$ 48.00      | \$ 400.00    |
| 2    | \$ 1,593.20  |            |               | \$ 500.00    |
| 3    | \$ 5,765.20  |            |               | \$ 20.00     |
| 4    | \$ 1,830.40  |            |               |              |
| 5    | \$ 297.95    |            |               |              |
| 6    | \$ 159.00    |            |               |              |
| 7    | \$ 159.00    |            |               |              |
| 8    | \$ 906.80    |            |               |              |
| 9    |              |            |               |              |
| 10   |              |            |               |              |
| 11   |              |            |               |              |
| 12   |              |            |               |              |
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| 31   |              |            |               |              |
| 32   |              |            |               |              |
| 33   |              |            |               |              |
| 34   |              |            |               |              |
| 35   |              |            |               |              |
| 36   |              |            |               |              |
|      | \$ 12,891.55 | \$ -       | \$ -          | \$ 48.00     |
|      |              | Sub Total: | \$ 12,891.55  | 10%          |
|      |              | 25%        | \$ 3,222.89   | \$ -         |
|      |              |            | \$ 9,668.66   | \$ -         |
|      |              |            | TOTAL:        | \$ 10,636.66 |
|      |              |            | 80% Lump Sum: | \$ 8,509.33  |
|      |              |            | Round Off:    | \$ 8,500.00  |