

Vehicle no.: SLZ 727H

| S/N. | PARTS        | NETT       | S/N          | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 1,128.80  |            |              | \$ 480.00    |
| 2    | \$ 396.80    |            |              | \$ 500.00    |
| 3    | \$ 221.60    |            |              | \$ 500.00    |
| 4    | \$ 197.60    |            |              | \$ 1,800.00  |
| 5    | \$ 654.00    |            |              | \$ 480.00    |
| 6    | \$ 436.00    |            |              | \$ 292.00    |
| 7    | \$ 86.80     |            |              | \$ 250.00    |
| 8    | \$ 1,369.60  |            |              | \$ 500.00    |
| 9    | \$ 161.60    |            |              | \$ 750.00    |
| 10   | \$ 1,045.60  |            |              | \$ 1,800.00  |
| 11   | \$ 109.60    |            |              | \$ 1,200.00  |
| 12   | \$ 7,830.40  |            |              | \$ 1,000.00  |
| 13   | \$ 240.00    |            |              |              |
| 14   | \$ 216.80    |            |              |              |
| 15   | \$ 60.00     |            |              |              |
| 16   | \$ 2,672.00  |            |              |              |
| 17   | \$ 220.00    |            |              |              |
| 18   | \$ 356.00    |            |              |              |
| 19   | \$ 656.40    |            |              |              |
| 20   | \$ 100.00    |            |              |              |
| 21   | \$ 123.60    |            |              |              |
| 22   | \$ 265.44    |            |              |              |
| 23   |              |            |              |              |
| 24   |              |            |              |              |
| 25   |              |            |              |              |
| 26   |              |            |              |              |
| 27   |              |            |              |              |
| 28   |              |            |              |              |
| 29   |              |            |              |              |
| 30   |              |            |              |              |
| 31   |              |            |              |              |
| 32   |              |            |              |              |
| 33   |              |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 18,548.64 | \$ -       | \$ -         | \$ 9,552.00  |
|      |              | Sub Total: | \$ 18,548.64 | 10%          |
|      |              | 0%         | \$ -         | \$ -         |
|      |              |            | \$ 18,548.64 | \$ 9,552.00  |
|      |              |            | TOTAL:       | \$ 28,100.64 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |

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% |              |   |        |   |
|      |       | 0%         | \$ - | - | \$ - | -   |              |   |        |   |
|      |       |            | \$ - | - | \$ - | -   |              |   |        |   |
|      |       |            |      |   |      |     | TOTAL:       |   | \$ -   | - |
|      |       |            |      |   |      |     | 0% Lump Sum: |   | \$ -   | - |
|      |       |            |      |   |      |     | Round Off:   |   | \$ -   | - |