

Vehicle no.: SMH 2535P

| S/N. | PARTS       | NETT                   | S/N           | LABOUR      |
|------|-------------|------------------------|---------------|-------------|
| 1    | \$ 725.00   |                        | \$ 30.00      | \$ 20.00    |
| 2    | \$ 48.00    |                        | \$ 750.00     | \$ 60.00    |
| 3    | \$ 420.00   |                        | \$ 200.00     | \$ 30.00    |
| 4    | \$ 785.00   |                        |               | \$ 50.00    |
| 5    | \$ 42.00    |                        |               | \$ 50.00    |
| 6    | \$ 203.00   |                        |               | \$ 900.00   |
| 7    | \$ 448.00   |                        |               | \$ 1,100.00 |
| 8    | \$ 69.00    |                        |               |             |
| 9    | \$ 101.00   |                        |               |             |
| 10   | \$ 95.00    |                        |               |             |
| 11   |             |                        |               |             |
| 12   |             |                        |               |             |
| 13   |             |                        |               |             |
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| 19   |             |                        |               |             |
| 20   |             |                        |               |             |
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| 24   |             |                        |               |             |
| 25   |             |                        |               |             |
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| 27   |             |                        |               |             |
| 28   |             |                        |               |             |
| 29   |             |                        |               |             |
| 30   |             |                        |               |             |
| 31   |             |                        |               |             |
| 32   |             |                        |               |             |
| 33   |             |                        |               |             |
| 34   |             |                        |               |             |
| 35   |             |                        |               |             |
| 36   |             |                        |               |             |
|      | \$ 2,936.00 | \$ - \$ - \$           | - \$ 980.00   | \$ 2,210.00 |
|      |             | Sub Total: \$ 2,936.00 | 10%           | 0%          |
|      |             | 10% \$ 293.60 \$       | -             | \$ -        |
|      |             | \$ 2,642.40 \$         | -             | \$ 2,210.00 |
|      |             |                        | TOTAL:        | \$ 5,832.40 |
|      |             |                        | 80% Lump Sum: | \$ 4,665.92 |
|      |             |                        | Round Off:    | \$ 4,600.00 |

CHECK:

S/N. PARTS

S/NETT

LABOUR

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|    |   |            |    |    |    |     |   |    |   |    |   |
|----|---|------------|----|----|----|-----|---|----|---|----|---|
| \$ | - | \$         | -  | \$ | -  | \$  | - | \$ | - | \$ | - |
|    |   | Sub Total: | \$ | -  |    | 10% |   |    |   |    |   |
|    |   | 10%        | \$ | -  | \$ | -   |   |    |   |    |   |
|    |   |            | \$ | -  | \$ | -   |   |    |   |    |   |

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