

Vehicle no.: SMJ 7447S

S/N.	PARTS	NETT	S/N	LABOUR
1	\$ 139.80			\$ 50.00
2	\$ 23.20			\$ 198.00
3	\$ 818.00			\$ 792.00
4	\$ 101.00			\$ 792.00
5	\$ 236.70			\$ 792.00
6	\$ 129.90			\$ 198.00
7	\$ 161.30			\$ 198.00
8	\$ 1,399.40			\$ 198.00
9	\$ 1,218.30			\$ 198.00
10	\$ 66.50			\$ 300.00
11	\$ 1,688.50			\$ 396.00
12	\$ 47.00			\$ 3,960.00
13	\$ 84.10			\$ 3,280.00
14	\$ 1,448.40			
15	\$ 60.40			
16	\$ 204.10			
17	\$ 84.10			
18	\$ 85.60			
19	\$ 66.30			
20	\$ 63.20			
21	\$ 49.20			
22	\$ 976.00			
23	\$ 637.00			
24	\$ 91.40			
25	\$ 2,687.30			
26	\$ 216.00			
27	\$ 200.00			
28	\$ 267.20			
29				
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33				
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35				
36				
	\$ 13,249.90	\$ -	\$ -	\$ 11,352.00
		Sub Total:	\$ 13,249.90	0%
		0%	\$ -	\$ -
			\$ 13,249.90	\$ 11,352.00
			TOTAL:	\$ 24,601.90
			0% Lump Sum:	\$ -
			Round Off:	\$ -

CHECK:

S/N.	PARTS	NETT	S/NETT	LABOUR
1	\$ 1,134.50			
2	\$ 242.90			
3	\$ 182.00			
4	\$ 255.50			
5	\$ 612.80			
6	\$ 840.30			
7	\$ 135.40			
8	\$ 153.00			
9	\$ 248.40			
10	\$ 255.50			
11	\$ 268.20			
12	\$ 779.30			
13	\$ 135.40			
14	\$ 135.40			
15	\$ 262.10			
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35				
	\$ 5,640.70	\$ -	\$ -	\$ -
	Sub Total:	\$ 5,640.70	0%	
	0%	\$ -	\$ -	
		\$ 5,640.70	\$ -	
			TOTAL:	\$ 5,640.70
			0% Lump Sum:	\$ -
			Round Off:	\$ -