

| S/N. | PARTS       |            |             | NETT |               | S/N         | LABOUR    |
|------|-------------|------------|-------------|------|---------------|-------------|-----------|
| 1    | \$ 1,529.00 |            |             |      |               | \$ 50.00    | \$ 300.00 |
| 2    | \$ 265.00   |            |             |      |               | \$ 500.00   | \$ 250.00 |
| 3    | \$ 64.00    |            |             |      |               |             | \$ 350.00 |
| 4    | \$ 228.00   |            |             |      |               |             |           |
| 5    | \$ 220.00   |            |             |      |               |             |           |
| 6    | \$ 125.00   |            |             |      |               |             |           |
| 7    | \$ 3,300.00 |            |             |      |               |             |           |
| 8    | \$ 579.00   |            |             |      |               |             |           |
| 9    | \$ 171.00   |            |             |      |               |             |           |
| 10   | \$ 1,140.00 |            |             |      |               |             |           |
| 11   | \$ 285.00   |            |             |      |               |             |           |
| 12   |             |            |             |      |               |             |           |
| 13   |             |            |             |      |               |             |           |
| 14   |             |            |             |      |               |             |           |
| 15   |             |            |             |      |               |             |           |
| 16   |             |            |             |      |               |             |           |
| 17   |             |            |             |      |               |             |           |
| 18   |             |            |             |      |               |             |           |
| 19   |             |            |             |      |               |             |           |
| 20   |             |            |             |      |               |             |           |
| 21   |             |            |             |      |               |             |           |
| 22   |             |            |             |      |               |             |           |
| 23   |             |            |             |      |               |             |           |
| 24   |             |            |             |      |               |             |           |
| 25   |             |            |             |      |               |             |           |
| 26   |             |            |             |      |               |             |           |
| 27   |             |            |             |      |               |             |           |
| 28   |             |            |             |      |               |             |           |
| 29   |             |            |             |      |               |             |           |
| 30   |             |            |             |      |               |             |           |
| 31   |             |            |             |      |               |             |           |
| 32   |             |            |             |      |               |             |           |
| 33   |             |            |             |      |               |             |           |
| 34   |             |            |             |      |               |             |           |
| 35   |             |            |             |      |               |             |           |
| 36   |             |            |             |      |               |             |           |
|      | \$ 7,906.00 | \$ -       | \$ -        | \$ - | \$ 550.00     | \$ 900.00   |           |
|      |             | Sub Total: | \$ 7,906.00 | 10%  |               |             | 0%        |
|      |             | 10%        | \$ 790.60   | \$ - |               | \$ -        |           |
|      |             |            | \$ 7,115.40 | \$ - |               | \$ 900.00   |           |
|      |             |            |             |      | TOTAL:        | \$ 8,565.40 |           |
|      |             |            |             |      | 80% Lump Sum: | \$ 6,852.32 |           |
|      |             |            |             |      | Round Off:    | \$ 6,850.00 |           |

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%    |               |        |   |
|      |       |   | 10%        | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            |    |      |    |        | TOTAL:        | \$     | - |
|      |       |   |            |    |      |    |        | 80% Lump Sum: | \$     | - |
|      |       |   |            |    |      |    |        | Round Off:    | \$     | - |