

| S/N. | PARTS       | NETT       | S/N           | LABOUR       |
|------|-------------|------------|---------------|--------------|
| 1    | \$ 130.50   |            | \$ 60.00      | \$ 30.00     |
| 2    | \$ 2,054.00 |            | \$ 120.00     | \$ 60.00     |
| 3    | \$ 286.95   |            | \$ 15.00      | \$ 50.00     |
| 4    | \$ 223.30   |            | \$ 15.00      | \$ 60.00     |
| 5    | \$ 61.90    |            | \$ 30.00      | \$ 120.00    |
| 6    | \$ 328.48   |            | \$ 200.00     | \$ 60.00     |
| 7    | \$ 39.02    |            | \$ 40.00      | \$ 80.00     |
| 8    | \$ 385.50   |            |               | \$ 100.00    |
| 9    | \$ 461.50   |            |               | \$ 1,400.00  |
| 10   | \$ 115.00   |            |               | \$ 1,100.00  |
| 11   | \$ 695.20   |            |               |              |
| 12   | \$ 57.20    |            |               |              |
| 13   | \$ 66.20    |            |               |              |
| 14   | \$ 285.00   |            |               |              |
| 15   | \$ 768.00   |            |               |              |
| 16   | \$ 896.50   |            |               |              |
| 17   | \$ 832.37   |            |               |              |
| 18   | \$ 48.60    |            |               |              |
| 19   | \$ 1,765.50 |            |               |              |
| 20   | \$ 100.40   |            |               |              |
| 21   |             |            |               |              |
| 22   |             |            |               |              |
| 23   |             |            |               |              |
| 24   |             |            |               |              |
| 25   |             |            |               |              |
| 26   |             |            |               |              |
| 27   |             |            |               |              |
| 28   |             |            |               |              |
| 29   |             |            |               |              |
| 30   |             |            |               |              |
| 31   |             |            |               |              |
| 32   |             |            |               |              |
| 33   |             |            |               |              |
| 34   |             |            |               |              |
| 35   |             |            |               |              |
| 36   |             |            |               |              |
|      | \$ 9,601.12 | \$ -       | \$ -          | \$ 480.00    |
|      |             | Sub Total: | \$ 9,601.12   | 10%          |
|      |             | 25%        | \$ 2,400.28   | \$ -         |
|      |             |            | \$ 7,200.84   | \$ 3,060.00  |
|      |             |            | TOTAL:        | \$ 10,740.84 |
|      |             |            | 80% Lump Sum: | \$ 8,592.67  |
|      |             |            | Round Off:    | \$ 8,500.00  |

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%    |               |        |   |
|      |       |   | 25%        | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            |    |      |    |        | TOTAL:        | \$     | - |
|      |       |   |            |    |      |    |        | 80% Lump Sum: | \$     | - |
|      |       |   |            |    |      |    |        | Round Off:    | \$     | - |