

Vehicle no.:SME 381U

| S/N. | PARTS       | NETT       | S/NETT        | LABOUR       |
|------|-------------|------------|---------------|--------------|
| 1    | \$ 291.03   |            |               | \$ 160.00    |
| 2    | \$ 213.06   |            |               | \$ 200.00    |
| 3    | \$ 246.09   |            |               | \$ 800.00    |
| 4    | \$ 3,396.60 |            |               | \$ 1,000.00  |
| 5    | \$ 2,870.10 |            |               | \$ 30.00     |
| 6    | \$ 439.20   |            |               | \$ 30.00     |
| 7    | \$ 345.51   |            |               | \$ 120.00    |
| 8    | \$ 1,000.00 |            |               | \$ 20.00     |
| 9    |             |            |               | \$ 80.00     |
| 10   |             |            |               | \$ 120.00    |
| 11   |             |            |               |              |
| 12   |             |            |               |              |
| 13   |             |            |               |              |
| 14   |             |            |               |              |
| 15   |             |            |               |              |
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| 20   |             |            |               |              |
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| 25   |             |            |               |              |
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| 27   |             |            |               |              |
| 28   |             |            |               |              |
| 29   |             |            |               |              |
| 30   |             |            |               |              |
| 31   |             |            |               |              |
| 32   |             |            |               |              |
| 33   |             |            |               |              |
| 34   |             |            |               |              |
| 35   |             |            |               |              |
| 36   |             |            |               |              |
|      | \$ 8,801.59 | \$ -       | \$ -          | \$ 2,560.00  |
|      |             | Sub Total: | \$ 8,801.59   | 10%          |
|      |             | 10%        | \$ 880.16     | \$ -         |
|      |             |            | \$ 7,921.43   | \$ -         |
|      |             |            | TOTAL:        | \$ 10,481.43 |
|      |             |            | 80% Lump Sum: | \$ 8,385.14  |
|      |             |            | Round Off:    | \$ 8,100.00  |