

Vehicle no.: SLC 5786A

| S/N. | PARTS        |             |              | NETT | S/N          | LABOUR       |
|------|--------------|-------------|--------------|------|--------------|--------------|
| 1    | \$ 950.00    | \$ 55.00    | \$ 360.00    |      | \$ 60.00     | \$ 5,017.50  |
| 2    | \$ 75.00     | \$ 280.00   | \$ 40.00     |      |              | \$ 971.76    |
| 3    | \$ 45.00     | \$ 120.00   | \$ 650.00    |      |              |              |
| 4    | \$ 45.00     | \$ 10.00    |              |      |              |              |
| 5    | \$ 550.00    | \$ 85.00    |              |      |              |              |
| 6    | \$ 130.00    | \$ 980.00   |              |      |              |              |
| 7    | \$ 200.00    | \$ 800.00   |              |      |              |              |
| 8    | \$ 90.00     | \$ 45.00    |              |      |              |              |
| 9    | \$ 105.00    | \$ 560.00   |              |      |              |              |
| 10   | \$ 20.00     | \$ 165.00   |              |      |              |              |
| 11   | \$ 80.00     | \$ 680.00   |              |      |              |              |
| 12   | \$ 320.00    | \$ 380.00   |              |      |              |              |
| 13   | \$ 850.00    | \$ 105.00   |              |      |              |              |
| 14   | \$ 4,500.00  | \$ 60.00    |              |      |              |              |
| 15   | \$ 75.00     | \$ 150.00   |              |      |              |              |
| 16   | \$ 105.00    | \$ 1,200.00 |              |      |              |              |
| 17   | \$ 550.00    | \$ 65.00    |              |      |              |              |
| 18   | \$ 250.00    | \$ 45.00    |              |      |              |              |
| 19   | \$ 25.00     | \$ 65.00    |              |      |              |              |
| 20   | \$ 550.00    | \$ 55.00    |              |      |              |              |
| 21   | \$ 200.00    | \$ 280.00   |              |      |              |              |
| 22   | \$ 850.00    | \$ 120.00   |              |      |              |              |
| 23   | \$ 260.00    | \$ 10.00    |              |      |              |              |
| 24   | \$ 25.00     | \$ 85.00    |              |      |              |              |
| 25   | \$ 25.00     | \$ 980.00   |              |      |              |              |
| 26   | \$ 30.00     | \$ 800.00   |              |      |              |              |
| 27   | \$ 550.00    | \$ 45.00    |              |      |              |              |
| 28   | \$ 550.00    | \$ 380.00   |              |      |              |              |
| 29   | \$ 60.00     | \$ 105.00   |              |      |              |              |
| 30   | \$ 1,200.00  | \$ 60.00    |              |      |              |              |
| 31   | \$ 1,350.00  | \$ 65.00    |              |      |              |              |
| 32   | \$ 65.00     | \$ 55.00    |              |      |              |              |
| 33   | \$ 65.00     | \$ 250.00   |              |      |              |              |
| 34   | \$ 35.00     | \$ 180.00   |              |      |              |              |
| 35   |              |             |              |      |              |              |
| 36   |              |             |              |      |              |              |
|      | \$ 14,780.00 | \$ 9,320.00 | \$ 1,050.00  | \$ - | \$ 60.00     | \$ 5,989.26  |
|      |              | Sub Total:  | \$ 25,150.00 | 10%  |              |              |
|      |              | 10%         | \$ 2,515.00  | \$ - |              |              |
|      |              |             | \$ 27,665.00 | \$ - |              |              |
|      |              |             |              |      | TOTAL:       | \$ 33,714.26 |
|      |              |             |              |      | 0% Lump Sum: | \$ -         |
|      |              |             |              |      | Round Off:   | \$ -         |

Check:

S/N. PARTS

S/NETT

LABOUR

1 \$ 450.00

\$ 200.00

2 \$ 6,000.00

3 \$ 5,500.00

4

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\$ 11,950.00 \$ - \$ - \$

- \$ 200.00 \$ -

Sub Total: \$ 11,950.00

10%

10% \$ 1,195.00 \$

-

\$ 13,145.00 \$

-

TOTAL: \$ 13,345.00

0% Lump Sum: \$ -

Round Off: \$ -