

Vehicle no.: SNG 8964M

| S/N. | PARTS       | NETT        | S/N           | LABOUR      |
|------|-------------|-------------|---------------|-------------|
| 1    | \$ 1,298.10 |             |               | \$ 200.00   |
| 2    | \$ 682.70   |             |               | \$ 1,100.00 |
| 3    |             |             |               | \$ 30.00    |
| 4    |             |             |               | \$ 30.00    |
| 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   |             |             |               |             |
| 36   |             |             |               |             |
|      | \$ 1,980.80 | \$ -        | \$ -          | \$ 1,360.00 |
|      | Sub Total:  | \$ 1,980.80 | 10%           | 0%          |
|      | 20%         | \$ 396.16   | \$ -          | \$ -        |
|      |             | \$ 1,584.64 | \$ -          | \$ 1,360.00 |
|      |             |             | TOTAL:        | \$ 2,944.64 |
|      |             |             | 80% Lump Sum: | \$ 2,355.71 |
|      |             |             | Round Off:    | \$ 2,300.00 |

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%    |               |        |   |
|      |       |   | 20%        | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            | \$ | -    | \$ | -      |               |        |   |
|      |       |   |            |    |      |    |        | TOTAL:        | \$     | - |
|      |       |   |            |    |      |    |        | 80% Lump Sum: | \$     | - |
|      |       |   |            |    |      |    |        | Round Off:    | \$     | - |