

Vehicle no.:SME 913K

| S/N. | PARTS       | NETT       | S/NETT        | LABOUR      |
|------|-------------|------------|---------------|-------------|
| 1    | \$ 896.00   |            | \$ 30.00      | \$ 80.00    |
| 2    | \$ 501.00   |            | \$ 200.00     | \$ 120.00   |
| 3    | \$ 36.00    |            | \$ 600.00     | \$ 60.00    |
| 4    | \$ 180.00   |            | \$ 20.00      | \$ 700.00   |
| 5    | \$ 142.00   |            | \$ 30.00      | \$ 60.00    |
| 6    | \$ 550.00   |            | \$ 30.00      | \$ 800.00   |
| 7    | \$ 100.00   |            | \$ 20.00      | \$ 60.00    |
| 8    | \$ 95.00    |            | \$ 60.00      | \$ 60.00    |
| 9    | \$ 158.00   |            |               |             |
| 10   | \$ 368.00   |            |               |             |
| 11   | \$ 884.00   |            |               |             |
| 12   | \$ 88.00    |            |               |             |
| 13   | \$ 42.00    |            |               |             |
| 14   | \$ 85.00    |            |               |             |
| 15   | \$ 86.00    |            |               |             |
| 16   | \$ 450.00   |            |               |             |
| 17   | \$ 428.00   |            |               |             |
| 18   | \$ 466.00   |            |               |             |
| 19   | \$ 192.00   |            |               |             |
| 20   | \$ 76.00    |            |               |             |
| 21   | \$ 110.00   |            |               |             |
| 22   | \$ 1,012.00 |            |               |             |
| 23   |             |            |               |             |
| 24   |             |            |               |             |
| 25   |             |            |               |             |
| 26   |             |            |               |             |
| 27   |             |            |               |             |
| 28   |             |            |               |             |
| 29   |             |            |               |             |
| 30   |             |            |               |             |
| 31   |             |            |               |             |
| 32   |             |            |               |             |
| 33   |             |            |               |             |
| 34   |             |            |               |             |
| 35   |             |            |               |             |
| 36   |             |            |               |             |
|      | \$ 6,945.00 | \$ -       | \$ -          | \$ 990.00   |
|      |             | \$ -       | \$ -          | \$ 1,940.00 |
|      |             | Sub Total: | \$ 6,945.00   | 10%         |
|      |             | 10%        | \$ 694.50     | \$ -        |
|      |             |            | \$ 6,250.50   | \$ -        |
|      |             |            | TOTAL:        | \$ 9,180.50 |
|      |             |            | 80% Lump Sum: | \$ 7,344.40 |
|      |             |            | Round Off:    | \$ 7,300.00 |