

Vehicle no.:GBK 2903A

| S/N. | PARTS       | NETT       | S/NETT        | LABOUR      |
|------|-------------|------------|---------------|-------------|
| 1    | \$ 1,978.40 |            | \$ 40.00      | \$ 30.00    |
| 2    | \$ 287.10   |            | \$ 20.00      | \$ 30.00    |
| 3    | \$ 85.10    |            | \$ 30.00      | \$ 100.00   |
| 4    | \$ 124.90   |            | \$ 30.00      | \$ 60.00    |
| 5    | \$ 100.00   |            | \$ 200.00     | \$ 80.00    |
| 6    | \$ 287.80   |            | \$ 50.00      | \$ 1,000.00 |
| 7    | \$ 214.40   |            | \$ 10.00      | \$ 1,000.00 |
| 8    | \$ 630.60   |            | \$ 30.00      |             |
| 9    | \$ 182.10   |            |               |             |
| 10   | \$ 247.10   |            |               |             |
| 11   | \$ 455.20   |            |               |             |
| 12   | \$ 122.80   |            |               |             |
| 13   | \$ 681.10   |            |               |             |
| 14   | \$ 641.10   |            |               |             |
| 15   | \$ 962.20   |            |               |             |
| 16   | \$ 565.00   |            |               |             |
| 17   |             |            |               |             |
| 18   |             |            |               |             |
| 19   |             |            |               |             |
| 20   |             |            |               |             |
| 21   |             |            |               |             |
| 22   |             |            |               |             |
| 23   |             |            |               |             |
| 24   |             |            |               |             |
| 25   |             |            |               |             |
| 26   |             |            |               |             |
| 27   |             |            |               |             |
| 28   |             |            |               |             |
| 29   |             |            |               |             |
| 30   |             |            |               |             |
| 31   |             |            |               |             |
| 32   |             |            |               |             |
| 33   |             |            |               |             |
| 34   |             |            |               |             |
| 35   |             |            |               |             |
| 36   |             |            |               |             |
|      | \$ 7,564.90 | \$ -       | \$ -          | \$ 410.00   |
|      |             | Sub Total: | \$ 7,564.90   | 10%         |
|      |             | 10%        | \$ 756.49     | \$ -        |
|      |             |            | \$ 6,808.41   | \$ -        |
|      |             |            | TOTAL:        | \$ 9,518.41 |
|      |             |            | 80% Lump Sum: | \$ 7,614.73 |
|      |             |            | Round Off:    | \$ 7,600.00 |