

Vehicle no.: SLB 5197E

| S/N. | PARTS     | NETT      | S/N          | LABOUR      |
|------|-----------|-----------|--------------|-------------|
| 1    | \$ 750.00 |           | \$ 50.00     | \$ 200.00   |
| 2    |           |           | \$ 30.00     | \$ 50.00    |
| 3    |           |           |              | \$ 15.00    |
| 4    |           |           |              | \$ 220.00   |
| 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   |           |           |              |             |
|      | \$ 750.00 | \$ -      | \$ -         | \$ 80.00    |
|      |           | \$ -      | \$ -         | \$ 485.00   |
|      |           | \$ 750.00 | 10%          | 0%          |
|      |           | \$ 150.00 | -            | \$ -        |
|      |           | \$ 600.00 | -            | \$ 485.00   |
|      |           |           | TOTAL:       | \$ 1,165.00 |
|      |           |           | 0% Lump Sum: | \$ -        |
|      |           |           | Round Off:   | \$ -        |

CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 2,075.00 |             |              |             |
| 2    | \$ 135.00   |             |              |             |
| 3    | \$ 135.00   |             |              |             |
| 4    | \$ 145.00   |             |              |             |
| 5    | \$ 145.00   |             |              |             |
| 6    | \$ 185.00   |             |              |             |
| 7    | \$ 678.00   |             |              |             |
| 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   |             |             |              |             |
|      | \$ 3,498.00 | \$ -        | \$ -         | \$ -        |
|      | Sub Total:  | \$ 3,498.00 | 10%          |             |
|      | 20%         | \$ 699.60   | -            |             |
|      |             | \$ 2,798.40 | -            |             |
|      |             |             | TOTAL:       | \$ 2,798.40 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |