

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR       |
|------|-------------|------------|--------------|--------------|
| 1    | \$ 1,850.00 |            |              | \$ 30.00     |
| 2    | \$ 4,200.00 |            |              | \$ 1,200.00  |
| 3    | \$ 1,850.00 |            |              | \$ 800.00    |
| 4    | \$ 109.00   |            |              |              |
| 5    | \$ 89.00    |            |              |              |
| 6    | \$ 15.00    |            |              |              |
| 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   |             |            |              |              |
|      | \$ 8,113.00 | \$ -       | \$ -         | \$ 2,030.00  |
|      |             | Sub Total: | \$ 8,113.00  | 10%          |
|      |             | 0%         | \$ -         |              |
|      |             |            | \$ 8,113.00  | \$ -         |
|      |             |            |              |              |
|      |             |            | TOTAL:       | \$ 10,143.00 |
|      |             |            | 0% Lump Sum: | \$ -         |
|      |             |            | Round Off:   |              |

CHECK:

| S/N. | PARTS        |            |              | NETT |  | S/NETT       |        | LABOUR       |
|------|--------------|------------|--------------|------|--|--------------|--------|--------------|
| 1    | \$ 780.00    |            |              |      |  |              |        |              |
| 2    | \$ 370.00    |            |              |      |  |              |        |              |
| 3    | \$ 355.00    |            |              |      |  |              |        |              |
| 4    | \$ 3,977.00  |            |              |      |  |              |        |              |
| 5    | \$ 7,856.00  |            |              |      |  |              |        |              |
| 6    | \$ 720.00    |            |              |      |  |              |        |              |
| 7    | \$ 1,062.00  |            |              |      |  |              |        |              |
| 8    | \$ 83.00     |            |              |      |  |              |        |              |
| 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   |              |            |              |      |  |              |        |              |
|      | \$ 15,203.00 | \$ -       | \$ -         | \$ - |  | \$ -         | \$ -   | \$ -         |
|      |              | Sub Total: | \$ 15,203.00 |      |  | 10%          |        |              |
|      |              | 0%         | \$ -         | \$ - |  | -            |        |              |
|      |              |            | \$ 15,203.00 | \$ - |  | -            |        |              |
|      |              |            |              |      |  |              | TOTAL: | \$ 15,203.00 |
|      |              |            |              |      |  | 0% Lump Sum: |        | \$ -         |
|      |              |            |              |      |  | Round Off:   |        | \$ -         |