

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR       |
|------|-------------|------------|--------------|--------------|
| 1    | \$ 434.92   |            |              | \$ 50.00     |
| 2    | \$ 313.95   |            |              | \$ 220.00    |
| 3    | \$ 68.55    |            |              | \$ 580.00    |
| 4    | \$ 68.55    |            |              | \$ 530.00    |
| 5    | \$ 7.80     |            |              | \$ 1,950.00  |
| 6    | \$ 7.80     |            |              | \$ 1,560.00  |
| 7    | \$ 27.60    |            |              | \$ 110.00    |
| 8    | \$ 66.90    |            |              | \$ 220.00    |
| 9    | \$ 91.05    |            |              | \$ 220.00    |
| 10   | \$ 13.65    |            |              | \$ 580.00    |
| 11   | \$ 3.15     |            |              | \$ 580.00    |
| 12   | \$ 531.60   |            |              | \$ 650.00    |
| 13   | \$ 45.00    |            |              | \$ 2,600.00  |
| 14   | \$ 528.30   |            |              | \$ 3,120.00  |
| 15   | \$ 462.90   |            |              | \$ 480.00    |
| 16   | \$ 33.07    |            |              |              |
| 17   | \$ 7.12     |            |              |              |
| 18   | \$ 149.47   |            |              |              |
| 19   | \$ 220.72   |            |              |              |
| 20   | \$ 24.30    |            |              |              |
| 21   | \$ 24.30    |            |              |              |
| 22   | \$ 50.17    |            |              |              |
| 23   | \$ 77.70    |            |              |              |
| 24   | \$ 10.72    |            |              |              |
| 25   | \$ 9.97     |            |              |              |
| 26   |             |            |              |              |
| 27   |             |            |              |              |
| 28   |             |            |              |              |
| 29   |             |            |              |              |
| 30   |             |            |              |              |
| 31   |             |            |              |              |
| 32   |             |            |              |              |
| 33   |             |            |              |              |
| 34   |             |            |              |              |
| 35   |             |            |              |              |
| 36   |             |            |              |              |
|      | \$ 3,279.26 | \$ -       | \$ -         | \$ 13,450.00 |
|      |             | Sub Total: | \$ 3,279.26  | 10%          |
|      |             | 0%         | \$ -         | -            |
|      |             |            | \$ 3,279.26  | \$ -         |
|      |             |            |              |              |
|      |             |            | TOTAL:       | \$ 16,729.26 |
|      |             |            | 0% Lump Sum: | \$ -         |
|      |             |            | Round Off:   |              |