

| S/N. | PARTS        | NETT       | S/NETT       | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 2,188.80  |            |              | \$ 480.00    |
| 2    | \$ 38.56     |            |              | \$ 400.00    |
| 3    | \$ 160.80    |            |              | \$ 1,600.00  |
| 4    | \$ 285.60    |            |              | \$ 3,000.00  |
| 5    | \$ 163.20    |            |              | \$ 2,200.00  |
| 6    | \$ 1,427.20  |            |              | \$ 292.00    |
| 7    | \$ 187.60    |            |              |              |
| 8    | \$ 7.52      |            |              |              |
| 9    | \$ 19.44     |            |              |              |
| 10   | \$ 188.00    |            |              |              |
| 11   | \$ 122.40    |            |              |              |
| 12   | \$ 189.60    |            |              |              |
| 13   | \$ 844.00    |            |              |              |
| 14   | \$ 5,317.60  |            |              |              |
| 15   | \$ 136.00    |            |              |              |
| 16   | \$ 68.56     |            |              |              |
| 17   | \$ 190.00    |            |              |              |
| 18   | \$ 2,713.60  |            |              |              |
| 19   | \$ 119.04    |            |              |              |
| 20   | \$ 27.84     |            |              |              |
| 21   | \$ 236.80    |            |              |              |
| 22   | \$ 162.80    |            |              |              |
| 23   | \$ 46.88     |            |              |              |
| 24   | \$ 726.00    |            |              |              |
| 25   | \$ 265.44    |            |              |              |
| 26   | \$ 65.68     |            |              |              |
| 27   | \$ 48.72     |            |              |              |
| 28   | \$ 642.80    |            |              |              |
| 29   | \$ 60.00     |            |              |              |
| 30   |              |            |              |              |
| 31   |              |            |              |              |
| 32   |              |            |              |              |
| 33   |              |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 16,650.48 | \$ -       | \$ -         | \$ 7,972.00  |
|      |              | Sub Total: | \$ 16,650.48 | 10%          |
|      |              | 0%         | \$ -         | -            |
|      |              |            | \$ 16,650.48 | \$ -         |
|      |              |            |              |              |
|      |              |            | TOTAL:       | \$ 24,622.48 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   |              |