

Vehicle no.:SNR 4751D

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR      |
|------|-------------|------------|--------------|-------------|
| 1    | \$1,699.79  |            |              | \$ 700.00   |
| 2    | \$66.00     |            |              | \$ 700.00   |
| 3    | \$800.21    |            |              | \$ 30.00    |
| 4    | \$233.96    |            |              | \$ 100.00   |
| 5    | \$2,000.55  |            |              | \$ 150.00   |
| 6    | \$361.60    |            |              | \$ 60.00    |
| 7    | \$60.67     |            |              | \$ 80.00    |
| 8    | \$249.99    |            |              |             |
| 9    | \$250.75    |            |              |             |
| 10   | \$1,400.54  |            |              |             |
| 11   | \$388.55    |            |              |             |
| 12   | \$400.54    |            |              |             |
| 13   |             |            |              |             |
| 14   |             |            |              |             |
| 15   |             |            |              |             |
| 16   |             |            |              |             |
| 17   |             |            |              |             |
| 18   |             |            |              |             |
| 19   |             |            |              |             |
| 20   |             |            |              |             |
| 21   |             |            |              |             |
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| 29   |             |            |              |             |
| 30   |             |            |              |             |
| 31   |             |            |              |             |
| 32   |             |            |              |             |
| 33   |             |            |              |             |
| 34   |             |            |              |             |
| 35   |             |            |              |             |
| 36   |             |            |              |             |
|      | \$ 7,913.15 | \$ -       | \$ -         | \$ 1,820.00 |
|      |             | Sub Total: | \$ 7,913.15  | 10%         |
|      |             | 10%        | \$ 791.32    | \$ -        |
|      |             |            | \$ 7,121.84  | \$ -        |
|      |             |            | TOTAL:       | \$ 8,941.84 |
|      |             |            | 0% Lump Sum: | \$ -        |
|      |             |            | Round Off:   |             |

CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 688.33   |             |              |             |
| 2    | \$ 388.96   |             |              |             |
| 3    | \$ 233.54   |             |              |             |
| 4    | \$ 688.54   |             |              |             |
| 5    |             |             |              |             |
| 6    |             |             |              |             |
| 7    |             |             |              |             |
| 8    |             |             |              |             |
| 9    |             |             |              |             |
| 10   |             |             |              |             |
| 11   |             |             |              |             |
| 12   |             |             |              |             |
| 13   |             |             |              |             |
| 14   |             |             |              |             |
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| 18   |             |             |              |             |
| 19   |             |             |              |             |
| 20   |             |             |              |             |
| 21   |             |             |              |             |
| 22   |             |             |              |             |
| 23   |             |             |              |             |
| 24   |             |             |              |             |
| 25   |             |             |              |             |
| 26   |             |             |              |             |
| 27   |             |             |              |             |
| 28   |             |             |              |             |
| 29   |             |             |              |             |
| 30   |             |             |              |             |
| 31   |             |             |              |             |
| 32   |             |             |              |             |
| 33   |             |             |              |             |
| 34   |             |             |              |             |
| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 1,999.37 | \$ -        | \$ -         | \$ -        |
|      | Sub Total:  | \$ 1,999.37 | 10%          |             |
|      | 10%         | \$ 199.94   | \$ -         |             |
|      |             | \$ 1,799.43 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 1,799.43 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |