

Vehicle no.:SML 4662X

| S/N. | PARTS       | NETT         | S/NETT       | LABOUR       |
|------|-------------|--------------|--------------|--------------|
| 1    | \$ 1,177.81 | \$ 24.96     | \$ 2,086.24  | \$ 7,920.00  |
| 2    | \$ 28.32    | \$ 123.15    | \$ 90.78     | \$ 5,670.00  |
| 3    | \$ 14.84    | \$ 5,460.29  |              | \$ 180.00    |
| 4    | \$ 24.96    | \$ 15.77     |              | \$ 396.00    |
| 5    | \$ 4.72     | \$ 37.01     |              | \$ 396.00    |
| 6    | \$ 4.72     | \$ 13.91     |              | \$ 560.00    |
| 7    | \$ 18.56    | \$ 5.90      |              | \$ 120.00    |
| 8    | \$ 73.00    | \$ 60.52     |              | \$ 792.00    |
| 9    | \$ 79.23    | \$ 372.97    |              | \$ 792.00    |
| 10   | \$ 24.87    | \$ 123.15    |              | \$ 80.00     |
| 11   | \$ 119.35   | \$ 58.33     |              | \$ 560.00    |
| 12   | \$ 14.84    | \$ 49.56     |              | \$ 490.00    |
| 13   | \$ 36.50    | \$ 7.08      |              | \$ 250.00    |
| 14   | \$ 95.25    | \$ 16.69     |              | \$ 150.00    |
| 15   | \$ 73.00    | \$ 1,228.97  |              | \$ 250.00    |
| 16   | \$ 10.62    | \$ 25.96     |              | \$ 20.00     |
| 17   | \$ 563.37   | \$ 54.00     |              |              |
| 18   | \$ 15.77    | \$ 106.63    |              |              |
| 19   | \$ 184.59   | \$ 40.92     |              |              |
| 20   | \$ 14.84    | \$ 15.77     |              |              |
| 21   | \$ 303.10   | \$ 13.91     |              |              |
| 22   | \$ 592.11   | \$ 2,444.30  |              |              |
| 23   | \$ 9.28     | \$ 9.28      |              |              |
| 24   | \$ 161.58   | \$ 21.24     |              |              |
| 25   | \$ 44.76    | \$ 15.77     |              |              |
| 26   | \$ 18.56    | \$ 1,275.33  |              |              |
| 27   | \$ 29.36    | \$ 9.28      |              |              |
| 28   | \$ 44.76    | \$ 9.28      |              |              |
| 29   | \$ 4.72     | \$ 16.52     |              |              |
| 30   | \$ 10.48    | \$ 1,506.02  |              |              |
| 31   | \$ 44.52    | \$ 126.01    |              |              |
| 32   | \$ 114.63   | \$ 11.13     |              |              |
| 33   | \$ 482.37   | \$ 95.34     |              |              |
| 34   | \$ 14.84    | \$ 14.84     |              |              |
| 35   | \$ 24.96    | \$ 52.77     |              |              |
| 36   | \$ 303.10   | \$ 52.77     |              |              |
|      | \$ 4,782.29 | \$ 13,515.33 | \$ 2,177.02  | \$ 18,626.00 |
|      |             | Sub Total:   | \$ 20,474.64 | 10%          |
|      |             | 0%           | \$ -         | -            |
|      |             |              | \$ 20,474.64 | -            |
|      |             |              | TOTAL:       | \$ 39,100.64 |
|      |             |              | 0% Lump Sum: | \$ -         |
|      |             |              | Round Off:   |              |

CHECK:

| S/N. | PARTS        | NETT         | S/NETT       | LABOUR       |
|------|--------------|--------------|--------------|--------------|
| 1    | \$ 15.77     |              |              | \$ 792.00    |
| 2    | \$ 4.72      |              |              | \$ 2,376.00  |
| 3    | \$ 15.77     |              |              | \$ 2,376.00  |
| 4    | \$ 459.78    |              |              | \$ 250.00    |
| 5    | \$ 68.95     |              |              | \$ 1,500.00  |
| 6    | \$ 1,609.44  |              |              | \$ 792.00    |
| 7    | \$ 12.98     |              |              |              |
| 8    | \$ 682.80    |              |              |              |
| 9    | \$ 34.31     |              |              |              |
| 10   | \$ 455.57    |              |              |              |
| 11   | \$ 84.29     |              |              |              |
| 12   | \$ 143.96    |              |              |              |
| 13   | \$ 5.74      |              |              |              |
| 14   | \$ 962.13    |              |              |              |
| 15   | \$ 577.70    |              |              |              |
| 16   | \$ 449.92    |              |              |              |
| 17   | \$ 72.32     |              |              |              |
| 18   | \$ 667.72    |              |              |              |
| 19   | \$ 139.24    |              |              |              |
| 20   | \$ 44.51     |              |              |              |
| 21   | \$ 479.34    |              |              |              |
| 22   | \$ 877.08    |              |              |              |
| 23   | \$ 188.97    |              |              |              |
| 24   | \$ 10.48     |              |              |              |
| 25   | \$ 322.99    |              |              |              |
| 26   | \$ 69.30     |              |              |              |
| 27   | \$ 9,970.30  |              |              |              |
| 28   |              |              |              |              |
| 29   |              |              |              |              |
| 30   |              |              |              |              |
| 31   |              |              |              |              |
| 32   |              |              |              |              |
| 33   |              |              |              |              |
| 34   |              |              |              |              |
| 35   |              |              |              |              |
| 36   |              |              |              |              |
|      | \$ 18,426.08 | \$ -         | \$ -         | \$ 8,086.00  |
|      | Sub Total:   | \$ 18,426.08 | 10%          |              |
|      | 0%           | \$ -         | \$ -         |              |
|      |              | \$ 18,426.08 | \$ -         |              |
|      |              |              | TOTAL:       | \$ 26,512.08 |
|      |              |              | 0% Lump Sum: | \$ -         |
|      |              |              | Round Off:   | \$ -         |