

Vehicle no.: SLN 8187B

| S/N. | PARTS       | NETT                   | S/N                    | LABOUR                         |
|------|-------------|------------------------|------------------------|--------------------------------|
| 1    | \$ 1,100.60 |                        | \$ 115.30              | \$ 700.00                      |
| 2    | \$ 57.00    |                        | \$ 200.00              | \$ 20.00                       |
| 3    | \$ 305.00   |                        | \$ 44.00               | \$ 60.00                       |
| 4    | \$ 85.20    |                        | \$ 55.00               | \$ 800.00                      |
| 5    | \$ 182.50   |                        | \$ 30.00               | \$ 120.00                      |
| 6    | \$ 60.10    |                        | \$ 200.00              | \$ 60.00                       |
| 7    | \$ 285.60   |                        | \$ 30.00               |                                |
| 8    | \$ 194.00   |                        | \$ 40.00               |                                |
| 9    | \$ 474.60   |                        | \$ 55.00               |                                |
| 10   | \$ 762.60   |                        | -57.65                 |                                |
| 11   | \$ 517.20   |                        |                        |                                |
| 12   | \$ 146.30   |                        |                        |                                |
| 13   |             |                        |                        |                                |
| 14   |             |                        |                        |                                |
| 15   |             |                        |                        |                                |
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| 19   |             |                        |                        |                                |
| 20   |             |                        |                        |                                |
| 21   |             |                        |                        |                                |
| 22   |             |                        |                        |                                |
| 23   |             |                        |                        |                                |
| 24   |             |                        |                        |                                |
| 25   |             |                        |                        |                                |
| 26   |             |                        |                        |                                |
| 27   |             |                        |                        |                                |
| 28   |             |                        |                        |                                |
| 29   |             |                        |                        |                                |
| 30   |             |                        |                        |                                |
| 31   |             |                        |                        |                                |
| 32   |             |                        |                        |                                |
| 33   |             |                        |                        |                                |
| 34   |             |                        |                        |                                |
| 35   |             |                        |                        |                                |
| 36   |             |                        | 711.65                 |                                |
|      | \$ 4,170.70 | \$ - \$ - \$           | - \$ <del>769.30</del> | \$ 1,760.00                    |
|      |             | Sub Total: \$ 4,170.70 | 10%                    | 0%                             |
|      |             | 20% \$ 834.14 \$       | -                      | \$ -                           |
|      |             | \$ 3,336.56 \$         | -                      | \$ 1,760.00                    |
|      |             |                        | TOTAL:                 | \$ <del>5,865.86</del> 5808.21 |
|      |             |                        | 80% Lump Sum:          | \$ <del>4,692.69</del> 4646.57 |
|      |             |                        | Round Off:             | \$ 4,600.00                    |

CHECK:

S/N. PARTS

S/NETT

LABOUR

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|    |   |            |   |    |   |    |     |    |   |    |   |
|----|---|------------|---|----|---|----|-----|----|---|----|---|
| \$ | - | \$         | - | \$ | - | \$ | -   | \$ | - | \$ | - |
|    |   | Sub Total: |   | \$ | - |    | 10% |    |   |    |   |
|    |   | 20%        |   | \$ | - | \$ | -   |    |   |    |   |
|    |   |            |   | \$ | - | \$ | -   |    |   |    |   |

|              |    |   |
|--------------|----|---|
| TOTAL:       | \$ | - |
| 0% Lump Sum: | \$ | - |
| Round Off:   | \$ | - |