

|                       | <u>PARTS</u>         | <u>S/N</u>   | <u>LABOUR</u>   |
|-----------------------|----------------------|--------------|-----------------|
|                       | 89.70                | 45.00        | 600.00          |
|                       | 1,641.20             |              | 1,000.00        |
|                       | 441.90               |              | 40.00           |
|                       | 40.00                |              | 50.00           |
|                       | 487.30               |              | 50.00           |
|                       | 123.90               |              | 120.00          |
|                       | 89.50                |              | 30.00           |
|                       | 494.20               |              | 60.00           |
|                       | 398.30               |              |                 |
|                       | 40.00                |              | 100.00          |
|                       | 398.90               |              | 200.00          |
|                       | 397.60               |              |                 |
|                       | 21.69                |              |                 |
|                       | 1,022.50             |              |                 |
|                       | 478.40               |              |                 |
|                       | 61.70                |              |                 |
|                       | 51.36                |              |                 |
|                       | 49.87                |              |                 |
|                       | 1,089.90             |              |                 |
|                       | 168.30               |              |                 |
|                       | 4,655.00             |              |                 |
|                       | 35.00                |              |                 |
|                       | 77.49                |              |                 |
|                       | 84.50                |              |                 |
| <b>TOTAL</b>          | <u>12,438.21</u>     | <u>45.00</u> | <u>2,250.00</u> |
| Less 25%              | <u>3,109.55</u>      |              |                 |
|                       | <b>9,328.66</b>      |              |                 |
| <br>GRAND TOTAL (P/P) | <br><b>11,623.66</b> |              |                 |