

Vehicle no.: GBF 8402R

| S/N. | PARTS       | S/NETT      | LABOUR        | CHECK       |
|------|-------------|-------------|---------------|-------------|
| 1    | \$ 846.70   | \$ 40.00    | \$ 1,800.00   |             |
| 2    | \$ 2.04     | \$ 20.00    | \$ 180.00     |             |
| 3    | \$ 3.69     |             | \$ 1,400.00   |             |
| 4    | \$ 288.87   |             | \$ 30.00      |             |
| 5    | \$ 1,067.55 |             | \$ 120.00     |             |
| 6    | \$ 1,021.15 |             |               |             |
| 7    | \$ 120.08   |             |               |             |
| 8    | \$ 221.78   |             |               |             |
| 9    |             |             |               |             |
| 10   |             |             |               |             |
| 11   |             |             |               |             |
| 12   |             |             |               |             |
| 13   |             |             |               |             |
| 14   |             |             |               |             |
| 15   |             |             |               |             |
| 16   |             |             |               |             |
| 17   |             |             |               |             |
| 18   |             |             |               |             |
| 19   |             |             |               |             |
| 20   |             |             |               |             |
| 21   |             |             |               |             |
| 22   |             |             |               |             |
| 23   |             |             |               |             |
| 24   |             |             |               |             |
| 25   |             |             |               |             |
| 26   |             |             |               |             |
| 27   |             |             |               |             |
| 28   |             |             |               |             |
| 29   |             |             |               |             |
| 30   |             |             |               |             |
|      | \$ 3,571.86 | \$ -        | \$ -          | \$ 60.00    |
|      |             | \$ 3,571.86 | \$ 3,530.00   | \$ -        |
|      | Sub Total:  | \$ 3,571.86 |               |             |
|      | 0%          | \$ -        |               | 0% \$ -     |
|      |             | \$ 3,571.86 |               | \$ -        |
|      |             |             | TOTAL:        | \$ 7,161.86 |
|      |             |             | 80% Lump Sum: | \$ 5,729.49 |
|      |             |             | Round Off:    | \$ 5,000.00 |