

Vehicle no.: SHA 2246U

| S/N. | PARTS | | S/NETT | LABOUR | CHECK |
|------|--------------|-------------|--------------|--------------|--------------|
| 1 | \$ 2,201.10 | \$ 2,527.80 | \$ 80.00 | \$ 1,200.00 | |
| 2 | \$ 341.40 | | \$ 100.00 | \$ 1,000.00 | |
| 3 | \$ 1,052.20 | | \$ 120.00 | \$ 30.00 | |
| 4 | \$ 24.60 | | \$ 100.00 | \$ 40.00 | |
| 5 | \$ 907.40 | | \$ 75.00 | \$ 60.00 | |
| 6 | \$ 1,388.00 | | \$ 100.00 | \$ 60.00 | |
| 7 | \$ 566.30 | | | \$ 60.00 | |
| 8 | \$ 637.00 | | | \$ 150.00 | |
| 9 | \$ 174.90 | | | \$ 150.00 | |
| 10 | \$ 225.00 | | | | |
| 11 | \$ 2,256.40 | | | | |
| 12 | \$ 776.80 | | | | |
| 13 | \$ 36.10 | | | | |
| 14 | \$ 36.10 | | | | |
| 15 | \$ 997.40 | | | | |
| 16 | \$ 1,535.90 | | | | |
| 17 | \$ 325.30 | | | | |
| 18 | \$ 552.00 | | | | |
| 19 | \$ 540.50 | | | | |
| 20 | \$ 529.30 | | | | |
| 21 | \$ 342.20 | | | | |
| 22 | \$ 186.40 | | | | |
| 23 | \$ 125.20 | | | | |
| 24 | \$ 252.30 | | | | |
| 25 | \$ 68.10 | | | | |
| 26 | \$ 1,030.80 | | | | |
| 27 | \$ 969.60 | | | | |
| 28 | \$ 2,094.40 | | | | |
| 29 | | | | | |
| 30 | | | | | |
| 31 | | | | | |
| 32 | | | | | |
| 33 | | | | | |
| 34 | | | | | |
| 35 | | | | | |
| 36 | | | | | |
| | \$ 20,172.70 | \$ 2,527.80 | \$ - | \$ 575.00 | \$ 2,750.00 |
| | | Sub Total: | \$ 22,700.50 | 0% | \$ - |
| | | 20% | \$ 4,540.10 | \$ - | 20% \$ - |
| | | | \$ 18,160.40 | \$ 575.00 | \$ - |
| | | | | TOTAL: | \$ 21,485.40 |
| | | | | 80% Lump Sum | \$ 17,188.32 |
| | | | | Round Off | \$ 17,000.00 |

\$ - \$ - \$ -