

Vehicle no.: GBH 1677A

| S/N. | PARTS                           | S/NETT | LABOUR             | CHECK   |
|------|---------------------------------|--------|--------------------|---------|
| 1    | \$ 1,473.25 \$ 518.08           |        | \$ 1,280.00        |         |
| 2    | \$ 1,372.95                     |        | \$ 1,000.00        |         |
| 3    |                                 |        | \$ 80.00           |         |
| 4    | \$ 2.61                         |        | \$ 480.00          |         |
| 5    | \$ 52.34                        |        | \$ 160.00          |         |
| 6    | \$ 56.77                        |        | \$ 120.00          |         |
| 7    | \$ 3.52                         |        | \$ 60.00           |         |
| 8    | \$ 1,124.21                     |        | \$ 100.00          |         |
| 9    | \$ 522.38                       |        | \$ 20.00           |         |
| 10   |                                 |        | \$ 20.00           |         |
| 11   |                                 |        | \$ 40.00           |         |
| 12   |                                 |        | \$ 60.00           |         |
| 13   |                                 |        | \$ 200.00          |         |
| 14   |                                 |        | \$ 50.00           |         |
| 15   |                                 |        | \$ 30.00           |         |
| 16   |                                 |        |                    |         |
| 17   |                                 |        | \$ 380.00          |         |
| 18   |                                 |        |                    |         |
| 19   |                                 |        |                    |         |
| 20   |                                 |        |                    |         |
| 21   |                                 |        |                    |         |
| 22   |                                 |        |                    |         |
| 23   |                                 |        |                    |         |
| 24   |                                 |        |                    |         |
| 25   |                                 |        |                    |         |
| 26   |                                 |        |                    |         |
| 27   |                                 |        |                    |         |
| 28   |                                 |        |                    |         |
| 29   |                                 |        |                    |         |
| 30   |                                 |        |                    |         |
| 31   |                                 |        |                    |         |
| 32   |                                 |        |                    |         |
| 33   |                                 |        |                    |         |
| 34   |                                 |        |                    |         |
| 35   |                                 |        |                    |         |
| 36   |                                 |        |                    |         |
|      | \$ 4,608.03 \$ 518.08 \$ - \$ - |        | \$ 4,080.00        | \$ -    |
|      | Sub Total: \$ 5,126.11          | 0%     |                    |         |
|      | 0% \$ - \$ -                    |        |                    | 0% \$ - |
|      | \$ 5,126.11 \$ -                |        |                    | \$ -    |
|      |                                 |        | TOTAL: \$ 9,206.11 | \$ -    |
|      |                                 |        | 0% Lump Sum: \$ -  | \$ -    |
|      |                                 |        | Round Off: \$ -    | \$ -    |