

Vehicle no.: SMJ 4186P

| S/N. | PARTS |            | S/NETT      |              | LABOUR      | CHECK       |
|------|-------|------------|-------------|--------------|-------------|-------------|
| 1    |       |            | \$ 90.00    |              | \$ 200.00   |             |
| 2    |       |            | \$ 2,500.00 |              | \$ 250.00   |             |
| 3    |       |            | \$ 50.00    |              | \$ 30.00    |             |
| 4    |       |            |             |              | \$ 40.00    |             |
| 5    |       |            |             |              |             |             |
| 6    |       |            |             |              |             |             |
| 7    |       |            |             |              |             |             |
| 8    |       |            |             |              |             |             |
| 9    |       |            |             |              |             |             |
| 10   |       |            |             |              |             |             |
| 11   |       |            |             |              |             |             |
| 12   |       |            |             |              |             |             |
| 13   |       |            |             |              |             |             |
| 14   |       |            |             |              |             |             |
| 15   |       |            |             |              |             |             |
| 16   |       |            |             |              |             |             |
| 17   |       |            |             |              |             |             |
| 18   |       |            |             |              |             |             |
| 19   |       |            |             |              |             |             |
| 20   |       |            |             |              |             |             |
| 21   |       |            |             |              |             |             |
| 22   |       |            |             |              |             |             |
| 23   |       |            |             |              |             |             |
| 24   |       |            |             |              |             |             |
| 25   |       |            |             |              |             |             |
| 26   |       |            |             |              |             |             |
| 27   |       |            |             |              |             |             |
| 28   |       |            |             |              |             |             |
| 29   |       |            |             |              |             |             |
| 30   |       |            |             |              |             |             |
|      | \$ -  | \$ -       | \$ -        | \$ 2,640.00  | \$ 520.00   | \$ -        |
|      |       | Sub Total: | \$ -        | 0%           |             |             |
|      |       | 0%         | \$ -        | \$ -         |             | 0% \$ -     |
|      |       |            | \$ -        | \$ 2,640.00  |             | \$ -        |
|      |       |            |             | TOTAL:       | \$ 3,160.00 | \$ 780.00   |
|      |       |            |             | 0% Lump Sum: | \$ -        | \$ 1,730.00 |
|      |       |            |             | Round Off:   | \$ -        | \$ 2,510.00 |