

Vehicle no.: SMR 296P (REAR)

| S/N. | PARTS        | S/NETT     | LABOUR       | CHECK        |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 805.00    |            | \$ 280.00    | \$ 59.00     |
| 2    | \$ 19.00     |            | \$ 280.00    | \$ 27.00     |
| 3    | \$ 2,305.00  |            | \$ 900.00    | \$ 28.00     |
| 4    | \$ 563.00    |            | \$ 400.00    | \$ 506.00    |
| 5    | \$ 1,944.00  |            | \$ 150.00    | \$ 153.00    |
| 6    | \$ 16.00     |            | \$ 1,400.00  | \$ 500.00    |
| 7    | \$ 234.00    |            | \$ 1,400.00  |              |
| 8    | \$ 41.00     |            | \$ 7,500.00  |              |
| 9    | \$ 867.00    |            | \$ 5,500.00  |              |
| 10   | \$ 30.00     |            | \$ 192.00    |              |
| 11   | \$ 66.00     |            |              |              |
| 12   | \$ 242.00    |            |              |              |
| 13   | \$ 14.00     |            |              |              |
| 14   | \$ 356.00    |            |              |              |
| 15   | \$ 725.00    |            |              |              |
| 16   | \$ 2,564.00  |            |              |              |
| 17   | \$ 18.00     |            |              |              |
| 18   | \$ 122.00    |            |              |              |
| 19   | \$ 95.00     |            |              |              |
| 20   | \$ 200.00    |            |              |              |
| 21   | \$ 200.00    |            |              |              |
| 22   | \$ 280.00    |            |              |              |
| 23   | \$ 180.00    |            |              |              |
| 24   | \$ 140.00    |            |              |              |
| 25   | \$ 180.00    |            |              |              |
| 26   |              |            |              |              |
| 27   |              |            |              |              |
| 28   |              |            |              |              |
| 29   |              |            |              |              |
| 30   |              |            |              |              |
| 31   |              |            |              |              |
| 32   |              |            |              |              |
| 33   |              |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 12,206.00 | \$ -       | \$ -         | \$ 18,002.00 |
|      |              | Sub Total: | \$ 12,206.00 | 0%           |
|      |              | 0%         | \$ -         | 0%           |
|      |              |            | \$ 12,206.00 | \$ 1,273.00  |
|      |              |            | TOTAL:       | \$ 30,208.00 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |
|      |              |            |              | \$ 2,600.00  |
|      |              |            |              | \$ 3,873.00  |