

| S/N. | PARTS       |            | S/NETT      |      | LABOUR       | CHECK       |
|------|-------------|------------|-------------|------|--------------|-------------|
| 1    | \$ 1,077.00 |            |             |      | \$ 260.00    | \$ 300.00   |
| 2    | \$ 261.00   |            |             |      | \$ 250.00    |             |
| 3    | \$ 157.00   |            |             |      | \$ 700.00    |             |
| 4    |             |            |             |      | \$ 192.00    |             |
| 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   |             |            |             |      |              |             |
| 31   |             |            |             |      |              |             |
| 32   |             |            |             |      |              |             |
| 33   |             |            |             |      |              |             |
| 34   |             |            |             |      |              |             |
| 35   |             |            |             |      |              |             |
| 36   |             |            |             |      |              |             |
|      | \$ 1,495.00 | \$ -       | \$ -        | \$ - | \$ 1,402.00  | \$ 300.00   |
|      |             | Sub Total: | \$ 1,495.00 | 0%   |              |             |
|      |             | 0%         | \$ -        | \$ - |              | 0% \$ -     |
|      |             |            | \$ 1,495.00 | \$ - |              | \$ 300.00   |
|      |             |            |             |      | TOTAL:       | \$ 2,897.00 |
|      |             |            |             |      | 0% Lump Sum: | \$ -        |
|      |             |            |             |      | Round Off:   | \$ -        |
|      |             |            |             |      |              | \$ 300.00   |