

Vehicle no.: SLU 8466J

| S/N. | PARTS        | S/NETT     | LABOUR       | CHECK        |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 3,025.60  |            | \$ 3,200.00  | \$ 233.70    |
| 2    | \$ 1,743.20  |            | \$ 2,800.00  | \$ 233.70    |
| 3    | \$ 920.50    |            | \$ 800.00    | \$ 185.50    |
| 4    | \$ 2,453.20  |            | \$ 280.00    | \$ 148.40    |
| 5    | \$ 2,453.20  |            | \$ 250.00    | \$ 140.10    |
| 6    | \$ 2,852.20  |            | \$ 170.00    | \$ 78.00     |
| 7    | \$ 96.70     |            | \$ 525.00    | \$ 78.40     |
| 8    | \$ 100.80    |            |              | \$ 78.40     |
| 9    | \$ 92.50     |            |              | \$ 72.90     |
| 10   | \$ 82.10     |            |              | \$ 72.90     |
| 11   | \$ 1,401.00  |            |              | \$ 72.90     |
| 12   | \$ 77.70     |            |              | \$ 72.90     |
| 13   | \$ 32.00     |            |              | \$ 458.20    |
| 14   | \$ 57.00     |            |              | \$ 359.60    |
| 15   | \$ 87.70     |            |              | \$ 32.10     |
| 16   | \$ 498.80    |            |              | \$ 29.20     |
| 17   | \$ 367.80    |            |              | \$ 33.40     |
| 18   |              |            |              | \$ 33.40     |
| 19   |              |            |              | \$ 20.30     |
| 20   |              |            |              | \$ 21.50     |
| 21   |              |            |              | \$ 45.30     |
| 22   |              |            |              | \$ 40.80     |
| 23   |              |            |              | \$ 480.40    |
| 24   |              |            |              | \$ 480.40    |
| 25   |              |            |              | \$ 153.00    |
| 26   |              |            |              | \$ 1,403.90  |
| 27   |              |            |              | \$ 675.30    |
| 28   |              |            |              | \$ 72.90     |
| 29   |              |            |              | \$ 44.50     |
| 30   |              |            |              | \$ 44.50     |
| 31   |              |            |              | \$ 725.00    |
| 32   |              |            |              |              |
| 33   |              |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 16,342.00 | \$ -       | \$ -         | \$ -         |
|      |              | Sub Total: | \$ 16,342.00 | 0%           |
|      |              | 0%         | \$ -         | \$ -         |
|      |              |            | \$ 16,342.00 | \$ 6,621.50  |
|      |              |            |              |              |
|      |              |            | TOTAL:       | \$ 24,367.00 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |
|      |              |            |              | \$ 6,621.50  |