

Vehicle no.: GBK 7247C

| S/N. | PARTS       | S/NETT      | LABOUR       | CHECK         |
|------|-------------|-------------|--------------|---------------|
| 1    | \$ 667.20   | \$ 80.00    | \$ 120.00    | \$ 171.90     |
| 2    | \$ 13.00    | \$ 250.00   | \$ 55.00     | \$ 891.00     |
| 3    | \$ 1,816.70 | \$ 10.00    | \$ 100.00    | \$ 287.10     |
| 4    | \$ 63.80    | \$ 12.00    | \$ 48.00     |               |
| 5    | \$ 64.90    | \$ 20.00    | \$ 80.00     |               |
| 6    | \$ 110.00   |             | \$ 250.00    |               |
| 7    |             |             | \$ 700.00    |               |
| 8    |             |             | \$ 625.00    |               |
| 9    |             |             |              |               |
| 10   |             |             |              |               |
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| 32   |             |             |              |               |
| 33   |             |             |              |               |
| 34   |             |             |              |               |
| 35   |             |             |              |               |
| 36   |             |             |              |               |
|      | \$ 2,735.60 | \$ -        | \$ -         | \$ 372.00     |
|      |             | \$ 2,735.60 | \$ 372.00    | \$ 1,978.00   |
|      | Sub Total:  | \$ 2,735.60 | 0%           | \$ 1,350.00   |
|      | 20%         | \$ 547.12   | \$ -         | 20% \$ 270.00 |
|      |             | \$ 2,188.48 | \$ 372.00    | \$ 1,080.00   |
|      |             |             | TOTAL:       | \$ 4,538.48   |
|      |             |             | 0% Lump Sum: | \$ -          |
|      |             |             | Round Off:   | \$ -          |
|      |             |             |              | \$ 1,080.00   |