

Vehicle no.: SDB 7377J

| S/N. | PARTS        |            | S/NETT       |              | LABOUR       | CHECK       |
|------|--------------|------------|--------------|--------------|--------------|-------------|
| 1    | \$ 530.00    |            |              |              | \$ 2,800.00  | \$ 44.00    |
| 2    | \$ 264.00    |            |              |              | \$ 500.00    | \$ 249.00   |
| 3    | \$ 16,680.00 |            |              |              | \$ 550.00    | \$ 184.00   |
| 4    | \$ 60.00     |            |              |              | \$ 384.00    | \$ 400.00   |
| 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   |              |            |              |              |              |             |
|      | \$ 17,534.00 | \$ -       | \$ -         | \$ -         | \$ 4,234.00  | \$ 877.00   |
|      |              | Sub Total: | \$ 17,534.00 | 0%           |              |             |
|      |              | 0%         | \$ -         | \$ -         |              | 0% \$ -     |
|      |              |            | \$ 17,534.00 | \$ -         |              | \$ 877.00   |
|      |              |            |              | TOTAL:       | \$ 21,768.00 | \$ -        |
|      |              |            |              | 0% Lump Sum: | \$ -         | \$ 2,400.00 |
|      |              |            |              | Round Off:   | \$ -         | \$ 3,277.00 |