

Vehicle no.: SMV 9077A

| S/N. | PARTS       |            | S/NETT       | LABOUR      |
|------|-------------|------------|--------------|-------------|
| 1    | \$ 1,427.00 |            |              | \$ 280.00   |
| 2    | \$ 1,264.00 |            |              | \$ 280.00   |
| 3    | \$ 1,821.00 |            |              | \$ 1,000.00 |
| 4    |             |            |              | \$ 2,050.00 |
| 5    |             |            |              | \$ 280.00   |
| 6    |             |            |              | \$ 192.00   |
| 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   |             |            |              |             |
|      | \$ 4,512.00 | \$ -       | \$ -         | \$ 4,082.00 |
|      |             | Sub Total: | \$ 4,512.00  | 0%          |
|      |             | 0%         | \$ -         | \$ -        |
|      |             |            | \$ 4,512.00  | \$ -        |
|      |             |            |              |             |
|      |             |            | TOTAL:       | \$ 8,594.00 |
|      |             |            | 0% Lump Sum: | \$ -        |
|      |             |            | Round Off:   | \$ -        |

## CHECK:

| S/N. | PARTS     | S/NETT     |           |      | LABOUR       |           |
|------|-----------|------------|-----------|------|--------------|-----------|
| 1    | \$ 225.00 |            |           |      |              |           |
| 2    | \$ 18.00  |            |           |      |              |           |
| 3    | \$ 31.00  |            |           |      |              |           |
| 4    | \$ 40.00  |            |           |      |              |           |
| 5    | \$ 278.00 |            |           |      |              |           |
| 6    | \$ 38.00  |            |           |      |              |           |
| 7    | \$ 300.00 |            |           |      |              |           |
| 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   |           |            |           |      |              |           |
|      | \$ 930.00 | \$ -       | \$ -      | \$ - | \$ -         |           |
|      |           | Sub Total: | \$ 930.00 | 0%   |              |           |
|      |           | 0%         | \$ -      | \$ - |              |           |
|      |           |            | \$ 930.00 | \$ - |              |           |
|      |           |            |           |      | TOTAL:       | \$ 930.00 |
|      |           |            |           |      | 0% Lump Sum: | \$ -      |
|      |           |            |           |      | Round Off:   | \$ -      |