

Vehicle no.: SMJ 6305A

| S/N. | PARTS       | S/NETT     |             | LABOUR       |             |
|------|-------------|------------|-------------|--------------|-------------|
| 1    | \$ 425.00   |            | \$ 20.00    | \$ 2,250.00  |             |
| 2    | \$ 66.00    |            | \$ 1,643.00 | \$ 120.00    |             |
| 3    | \$ 96.00    |            |             | \$ 60.00     |             |
| 4    | \$ 157.00   |            |             | \$ 160.00    |             |
| 5    | \$ 791.00   |            |             | \$ 2,100.00  |             |
| 6    | \$ 21.00    |            |             | \$ 40.00     |             |
| 7    | \$ 335.00   |            |             | \$ 30.00     |             |
| 8    | \$ 335.00   |            |             | \$ 120.00    |             |
| 9    | \$ 9.00     |            |             | \$ 40.00     |             |
| 10   | \$ 28.00    |            |             | \$ 120.00    |             |
| 11   | \$ 28.00    |            |             | \$ 220.00    |             |
| 12   | \$ 24.00    |            |             |              |             |
| 13   | \$ 748.00   |            |             |              |             |
| 14   |             |            |             |              |             |
| 15   |             |            |             |              |             |
| 16   |             |            |             |              |             |
| 17   |             |            |             |              |             |
| 18   |             |            |             |              |             |
| 19   |             |            |             |              |             |
| 20   |             |            |             |              |             |
| 21   |             |            |             |              |             |
| 22   |             |            |             |              |             |
| 23   |             |            |             |              |             |
| 24   |             |            |             |              |             |
| 25   |             |            |             |              |             |
| 26   |             |            |             |              |             |
| 27   |             |            |             |              |             |
| 28   |             |            |             |              |             |
| 29   |             |            |             |              |             |
| 30   |             |            |             |              |             |
| 31   |             |            |             |              |             |
| 32   |             |            |             |              |             |
| 33   |             |            |             |              |             |
| 34   |             |            |             |              |             |
| 35   |             |            |             |              |             |
| 36   |             |            |             |              |             |
|      | \$ 3,063.00 | \$ -       | \$ -        | \$ 1,663.00  | \$ 5,260.00 |
|      |             | Sub Total: | \$ 3,063.00 | 0%           |             |
|      |             | 23%        | \$ 704.49   | \$ -         |             |
|      |             |            | \$ 2,358.51 | \$ 1,663.00  |             |
|      |             |            |             | TOTAL:       | \$ 9,281.51 |
|      |             |            |             | 0% Lump Sum: | \$ -        |
|      |             |            |             | Round Off:   | \$ -        |

CHECK:

| S/N. | PARTS |            |             | S/NETT |              | LABOUR      |
|------|-------|------------|-------------|--------|--------------|-------------|
| 1    | \$    | 956.00     |             |        |              | \$ 450.00   |
| 2    | \$    | 195.00     |             |        |              |             |
| 3    | \$    | 91.00      |             |        |              |             |
| 4    | \$    | 20.00      |             |        |              |             |
| 5    | \$    | 20.00      |             |        |              |             |
| 6    | \$    | 30.00      |             |        |              |             |
| 7    | \$    | 40.00      |             |        |              |             |
| 8    | \$    | 336.00     |             |        |              |             |
| 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   |       |            |             |        |              |             |
|      | \$    | 1,688.00   | \$ -        | \$ -   | \$ -         | \$ 450.00   |
|      |       | Sub Total: | \$ 1,688.00 |        | 0%           |             |
|      |       | 23%        | \$ 388.24   | \$ -   |              |             |
|      |       |            | \$ 1,299.76 | \$ -   |              |             |
|      |       |            |             |        | TOTAL:       | \$ 1,749.76 |
|      |       |            |             |        | 0% Lump Sum: | \$ -        |
|      |       |            |             |        | Round Off:   | \$ -        |