

Vehicle no.:SJJ 21T

| S/N. | PARTS                                                | NETT | S/NETT       | LABOUR       |
|------|------------------------------------------------------|------|--------------|--------------|
| 1    | \$ 2,832.00 \$ 431.20                                |      |              | \$ 480.00    |
| 2    | \$ 307.60 \$ 121.60                                  |      |              | \$ 1,400.00  |
| 3    | \$ 58.72 \$ 75.60                                    |      |              | \$ 300.00    |
| 4    | \$ 87.60 \$ 5,337.60                                 |      |              | \$ 3,600.00  |
| 5    | \$ 372.80 \$ 23.60                                   |      |              | \$ 1,800.00  |
| 6    | \$ 151.60 \$ 30.56                                   |      |              | \$ 480.00    |
| 7    | \$ 12.56 \$ 16.64                                    |      |              | \$ 384.00    |
| 8    | \$ 46.24 \$ 10,464.80                                |      |              |              |
| 9    | \$ 472.80 \$ 1,111.20                                |      |              |              |
| 10   | \$ 175.60 \$ 52.08                                   |      |              |              |
| 11   | \$ 209.20 \$ 52.08                                   |      |              |              |
| 12   | \$ 1,786.40 \$ 761.60                                |      |              |              |
| 13   | \$ 84.80 \$ 1,332.80                                 |      |              |              |
| 14   | \$ 141.20 \$ 952.00                                  |      |              |              |
| 15   | \$ 52.96 \$ 143.04                                   |      |              |              |
| 16   | \$ 662.40 \$ 28.40                                   |      |              |              |
| 17   | \$ 1,002.40 \$ 51.44                                 |      |              |              |
| 18   | \$ 101.20 \$ 35.12                                   |      |              |              |
| 19   | \$ 277.20 \$ 60.00                                   |      |              |              |
| 20   | \$ 62.96 \$ 134.48                                   |      |              |              |
| 21   | \$ 61.04 \$ 472.80                                   |      |              |              |
| 22   | \$ 11.92 \$ 67.04                                    |      |              |              |
| 23   | \$ 5,347.20 \$ 75.60                                 |      |              |              |
| 24   | \$ 172.80 \$ 17.52                                   |      |              |              |
| 25   | \$ 37.28 \$ 128.00                                   |      |              |              |
| 26   | \$ 18.80                                             |      |              |              |
| 27   | \$ 2,078.40                                          |      |              |              |
| 28   | \$ 144.80                                            |      |              |              |
| 29   | \$ 36.24                                             |      |              |              |
| 30   |                                                      |      |              |              |
| 31   |                                                      |      |              |              |
| 32   |                                                      |      |              |              |
| 33   |                                                      |      |              |              |
| 34   |                                                      |      |              |              |
| 35   |                                                      |      |              |              |
| 36   |                                                      |      |              |              |
|      | \$ 16,806.72 \$ 21,976.80 \$ - \$ - \$ - \$ 8,444.00 |      |              |              |
|      | Sub Total: \$ 38,783.52                              |      | 10%          |              |
|      | 0% \$ - \$ -                                         |      |              |              |
|      | \$ 38,783.52 \$ -                                    |      |              |              |
|      |                                                      |      | TOTAL:       | \$ 47,227.52 |
|      |                                                      |      | 0% Lump Sum: | \$ -         |
|      |                                                      |      | Round Off:   |              |