

| PARTS    | LABOUR |  | s/n | CHECK | SJV 3982J   |   |
|----------|--------|--|-----|-------|-------------|---|
| 1069     | 600    |  | 20  |       | TOTAL       |   |
| 120      | 600    |  | 30  |       |             |   |
| 166.2    | 30     |  | 10  |       | 14839.95    |   |
| 446      | 30     |  | 45  |       | 0.8         |   |
| 67.3     | 900    |  | 20  |       | 11871.96    |   |
| 565      | 700    |  | 30  |       |             |   |
| 196      | 30     |  | 30  |       |             |   |
| 142.7    | 30     |  | 10  |       |             |   |
| 465      | 60     |  | 40  |       | LUMP SUM    |   |
| 159.7    | 30     |  | 10  |       |             |   |
| 191.5    | 60     |  | 200 |       |             |   |
| 644.8    | 100    |  |     |       |             |   |
| 123.7    |        |  |     |       | TOTAL supp  |   |
| 317      | 295    |  |     |       |             |   |
| 2401.5   | 455.6  |  |     |       | 0           |   |
| 396      |        |  |     |       |             |   |
| 112.3    |        |  |     |       |             |   |
| 1298.1   |        |  |     |       |             |   |
| 180      |        |  |     |       | supp labour |   |
| 950      |        |  |     |       |             |   |
| 92.5     |        |  |     |       |             |   |
| 95.7     |        |  |     |       |             |   |
| 85.4     |        |  |     |       |             | 0 |
| 395.2    |        |  |     |       |             |   |
| 420      |        |  |     |       |             |   |
| 354.9    |        |  |     |       |             |   |
| 298      |        |  |     |       |             |   |
| 622.1    |        |  |     |       |             |   |
| 240      |        |  |     |       | 0           |   |
| 155.4    |        |  |     |       |             |   |
| 285      |        |  |     |       |             |   |
| 535      |        |  |     |       |             |   |
| 625      |        |  |     |       |             |   |
| 14966.6  | 3170   |  | 445 | 0     |             |   |
| 0.75     |        |  | 0   | 0.8   |             |   |
| 11224.95 | 0      |  | 0   | 0     |             |   |