Vehicle no.: SMY 1281M

S/N.	PARTS			S/NETT		LABOUR
1	$ 1,292.10			$ 1,600.00		$ 30.00
2	$ 551.50			$ 448.00		$ 350.00
3	$ 1,805.70					$ 300.00
4	$ 71.70					$ 100.00
5	$ 100.00					$ 80.00
6	$ 218.50					$ 120.00
7	$ 142.50					$ 2,000.00
8	$ 1,615.40					$ 2,000.00
9	$ 123.90					
10	$ 744.10					
11	$ 211.90					
12	$ 100.00					
13	$ 161.70					
14	$ 61.90					
15	$ 3,700.00					
16	$ 1,763.40					
17	$ 60.00					
18	$ 883.40					
19	$ 50.00					
20	$ 2,900.90					
21	$ 1,911.50					
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
	$ 18,470.10	$ -	$ -	$ 2,048.00		$ 4,980.00
		Sub Total:	$ 18,470.10		0%	
		10%	$ 1,847.01	$ -		
			$ 16,623.09	$ 2,048.00		

	TOTAL:	$ 23,651.09
0%	Lump Sum:	$ -
	Round Off:	$ -

CHECK:

S/N.	PARTS			S/NETT		LABOUR
1	$ 931.00					$ 100.00
2	$ 218.90					$ 500.00
3	$ 111.70					
4	$ 124.00					
5	$ 124.00					
6	$ 608.90					
7	$ 218.50					
8	$ 503.50					
9	$ 684.10					
10	$ 165.70					
11	$ 165.70					
12	$ 191.70					
13	$ 731.60					
14	$ 418.60					
15	$ 2,851.20					
16	$ 72.50					
17	$ 1,121.40					
18	$ 1,957.20					
19	$ 1,615.20					
20	$ 1,064.00					
21	$ 988.00					
22	$ 239.40					
23	$ 4,180.00					
24	$ 5,510.00					
25	$ 218.70					
26	$ 491.70					
27	$ 1,650.90					
28	$ 2,205.00					
29	$ 2,375.00					
30	$ 1,121.40					
31	$ 991.20					
32	$ 1,555.00					
33	$ 445.40					
34	$ 4,750.00					
35						
36						
	$ 40,601.10	$ -	$ -	$ -		$ 600.00
		Sub Total:	$ 40,601.10		0%	
		10%	$ 4,060.11	$ -		
			$ 36,540.99	$ -		

	TOTAL:	$ 37,140.99
0%	Lump Sum:	$ -
	Round Off:	$ -