

Vehicle no.: GBJ 4005J

| S/N. | PARTS       | NETT        | S/NETT        | LABOUR      |
|------|-------------|-------------|---------------|-------------|
| 1    | \$ 354.80   |             | \$ 10.00      | \$ 30.00    |
| 2    | \$ 2,162.70 |             | \$ 30.00      | \$ 120.00   |
| 3    | \$ 71.60    |             | \$ 15.00      | \$ 80.00    |
| 4    | \$ 58.00    |             | \$ 15.00      | \$ 500.00   |
| 5    | \$ 261.60   |             | \$ 40.00      | \$ 400.00   |
| 6    | \$ 1,340.00 |             | \$ 60.00      | \$ 30.00    |
| 7    |             |             | \$ 280.00     | \$ 80.00    |
| 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   |             |             |               |             |
|      | \$ 4,248.70 | \$ -        | \$ -          | \$ -        |
|      |             | \$ -        | \$ 450.00     | \$ 1,240.00 |
|      | Sub Total:  | \$ 4,248.70 | 0%            |             |
|      | 25%         | \$ 1,062.18 | \$ -          |             |
|      |             | \$ 3,186.53 | \$ -          |             |
|      |             |             | TOTAL:        | \$ 4,876.53 |
|      |             |             | 80% Lump Sum: | \$ 3,901.22 |
|      |             |             | Round Off:    | \$ 3,900.00 |

CHECK:

| S/N. | PARTS | NETT       | S/NETT       | LABOUR |
|------|-------|------------|--------------|--------|
| 1    |       |            |              |        |
| 2    |       |            |              |        |
| 3    |       |            |              |        |
| 4    |       |            |              |        |
| 5    |       |            |              |        |
| 6    |       |            |              |        |
| 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   |       |            |              |        |
|      | \$ -  | \$ -       | \$ -         | \$ -   |
|      |       | Sub Total: | \$ -         | 0%     |
|      |       | 25%        | \$ -         | -      |
|      |       |            | \$ -         | -      |
|      |       |            | TOTAL:       | \$ -   |
|      |       |            | 0% Lump Sum: | \$ -   |
|      |       |            | Round Off:   | \$ -   |