

Vehicle no.: SMK 457D

| S/N. | PARTS |          |            |    | NETT     |    | S/NETT |               | LABOUR |          |
|------|-------|----------|------------|----|----------|----|--------|---------------|--------|----------|
| 1    | \$    | 1,998.00 |            |    |          |    | \$     | 30.00         | \$     | 250.00   |
| 2    | \$    | 241.00   |            |    |          |    | \$     | 30.00         | \$     | 30.00    |
| 3    | \$    | 182.00   |            |    |          |    |        |               | \$     | 50.00    |
| 4    |       |          |            |    |          |    |        |               | \$     | 600.00   |
| 5    |       |          |            |    |          |    |        |               | \$     | 30.00    |
| 6    |       |          |            |    |          |    |        |               | \$     | 10.00    |
| 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   |       |          |            |    |          |    |        |               |        |          |
|      | \$    | 2,421.00 | \$         | -  | \$       | -  | \$     | 60.00         | \$     | 970.00   |
|      |       |          | Sub Total: | \$ | 2,421.00 |    | 10%    |               |        |          |
|      |       |          | 10%        | \$ | 242.10   | \$ | -      |               |        |          |
|      |       |          |            | \$ | 2,178.90 | \$ | -      |               |        |          |
|      |       |          |            |    |          |    |        | TOTAL:        | \$     | 3,208.90 |
|      |       |          |            |    |          |    |        | 80% Lump Sum: | \$     | 2,567.12 |
|      |       |          |            |    |          |    |        | Round Off:    | \$     | 2,550.00 |

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