

Vehicle no.: SML 8096D

| S/N. | PARTS       | NETT       | S/NETT        | LABOUR      |
|------|-------------|------------|---------------|-------------|
| 1    | \$ 3,277.62 |            |               | \$ 80.00    |
| 2    | \$ 2,180.00 |            |               | \$ 150.00   |
| 3    | \$ 68.00    |            |               | \$ 50.00    |
| 4    | \$ 1,254.00 |            |               | \$ 500.00   |
| 5    | \$ 2,048.90 |            |               | \$ 500.00   |
| 6    | \$ 815.60   |            |               |             |
| 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   |             |            |               |             |
|      | \$ 9,644.12 | \$ -       | \$ -          | \$ 1,280.00 |
|      |             | Sub Total: | \$ 9,644.12   | 10%         |
|      |             | 10%        | \$ 964.41     | \$ -        |
|      |             |            | \$ 8,679.71   | \$ -        |
|      |             |            | TOTAL:        | \$ 9,959.71 |
|      |             |            | 80% Lump Sum: | \$ 7,967.77 |
|      |             |            | Round Off:    | \$ 7,900.00 |

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: | \$ -         | 10%    |
|      |       | 10%        | \$ -         | \$ -   |
|      |       |            | \$ -         | \$ -   |
|      |       |            | TOTAL:       | \$ -   |
|      |       |            | 0% Lump Sum: | \$ -   |
|      |       |            | Round Off:   | \$ -   |