

Vehicle no.: SLW 4167M

| S/N. | PARTS        | NETT       | S/NETT        | LABOUR       |
|------|--------------|------------|---------------|--------------|
| 1    | \$ 1,090.92  |            | \$ 50.00      | \$ 30.00     |
| 2    | \$ 1,104.20  |            | \$ 50.00      | \$ 50.00     |
| 3    | \$ 354.80    |            | \$ 50.00      | \$ 100.00    |
| 4    | \$ 301.68    |            | \$ 200.00     | \$ 60.00     |
| 5    | \$ 175.45    |            | \$ 300.00     | \$ 120.00    |
| 6    | \$ 228.61    |            | \$ 50.00      | \$ 60.00     |
| 7    | \$ 225.10    |            | \$ 50.00      | \$ 50.00     |
| 8    | \$ 105.00    |            | \$ 40.00      | \$ 60.00     |
| 9    | \$ 62.10     |            | \$ 40.00      | \$ 350.00    |
| 10   | \$ 85.00     |            | \$ 150.00     | \$ 100.00    |
| 11   | \$ 488.95    |            | \$ 200.00     | \$ 150.00    |
| 12   | \$ 450.10    |            | \$ 50.00      | \$ 2,500.00  |
| 13   | \$ 144.80    |            | \$ 50.00      | \$ 1,500.00  |
| 14   | \$ 201.40    |            | \$ 20.00      |              |
| 15   | \$ 315.10    |            |               |              |
| 16   | \$ 610.10    |            |               |              |
| 17   | \$ 383.15    |            |               |              |
| 18   | \$ 1,770.20  |            |               |              |
| 19   | \$ 55.90     |            |               |              |
| 20   | \$ 85.40     |            |               |              |
| 21   | \$ 321.70    |            |               |              |
| 22   | \$ 1,148.10  |            |               |              |
| 23   | \$ 481.76    |            |               |              |
| 24   | \$ 462.15    |            |               |              |
| 25   | \$ 939.25    |            |               |              |
| 26   | \$ 1,094.86  |            |               |              |
| 27   | \$ 150.70    |            |               |              |
| 28   | \$ 622.10    |            |               |              |
| 29   | \$ 115.00    |            |               |              |
| 30   | \$ 493.10    |            |               |              |
| 31   | \$ 593.20    |            |               |              |
| 32   | \$ 105.20    |            |               |              |
| 33   | \$ 108.30    |            |               |              |
| 34   | \$ 145.10    |            |               |              |
| 35   | \$ 166.50    |            |               |              |
| 36   |              |            |               |              |
|      | \$ 15,184.98 | \$ -       | \$ -          | \$ -         |
|      |              | Sub Total: | \$ 15,184.98  | 10%          |
|      |              | 25%        | \$ 3,796.25   | \$ -         |
|      |              |            | \$ 11,388.74  | \$ -         |
|      |              |            |               |              |
|      |              |            | TOTAL:        | \$ 17,818.74 |
|      |              |            | 90% Lump Sum: | \$ 16,036.86 |
|      |              |            | Round Off:    | \$ 16,000.00 |

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%    |
|      |       | 25%        | \$ -         | \$ -   |
|      |       |            | \$ -         | \$ -   |
|      |       |            | TOTAL:       | \$ -   |
|      |       |            | 0% Lump Sum: | \$ -   |
|      |       |            | Round Off:   | \$ -   |