

Vehicle no.: SJS 9687R

| S/N. | PARTS        | NETT       | S/NETT       | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 1,786.40  |            |              | \$ 480.00    |
| 2    | \$ 28.16     |            |              | \$ 250.00    |
| 3    | \$ 209.20    |            |              | \$ 2,000.00  |
| 4    | \$ 35.12     |            |              | \$ 280.00    |
| 5    | \$ 108.00    |            |              | \$ 2,400.00  |
| 6    | \$ 38.00     |            |              | \$ 280.00    |
| 7    | \$ 28.72     |            |              | \$ 2,750.00  |
| 8    | \$ 2.56      |            |              | \$ 2,200.00  |
| 9    | \$ 873.60    |            |              | \$ 240.00    |
| 10   | \$ 57.52     |            |              | \$ 384.00    |
| 11   | \$ 53.04     |            |              |              |
| 12   | \$ 39.20     |            |              |              |
| 13   | \$ 94.40     |            |              |              |
| 14   | \$ 188.80    |            |              |              |
| 15   | \$ 58.40     |            |              |              |
| 16   | \$ 27.76     |            |              |              |
| 17   | \$ 24.64     |            |              |              |
| 18   | \$ 34.48     |            |              |              |
| 19   | \$ 2,596.80  |            |              |              |
| 20   | \$ 65.68     |            |              |              |
| 21   | \$ 6,148.00  |            |              |              |
| 22   | \$ 167.60    |            |              |              |
| 23   | \$ 812.80    |            |              |              |
| 24   | \$ 30.32     |            |              |              |
| 25   | \$ 469.20    |            |              |              |
| 26   | \$ 133.20    |            |              |              |
| 27   | \$ 418.00    |            |              |              |
| 28   | \$ 5.76      |            |              |              |
| 29   | \$ 722.80    |            |              |              |
| 30   | \$ 52.32     |            |              |              |
| 31   | \$ 457.60    |            |              |              |
| 32   | \$ 1,512.80  |            |              |              |
| 33   | \$ 377.60    |            |              |              |
| 34   | \$ 346.00    |            |              |              |
| 35   | \$ 183.36    |            |              |              |
| 36   |              |            |              |              |
|      | \$ 18,187.84 | \$ -       | \$ -         | \$ 11,264.00 |
|      |              | Sub Total: | \$ 18,187.84 | 10%          |
|      |              | 0%         | \$ -         |              |
|      |              |            | \$ 18,187.84 | \$ -         |
|      |              |            |              |              |
|      |              |            | TOTAL:       | \$ 29,451.84 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |

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