

Vehicle no.:SMM 1083G

| S/N. | PARTS       | NETT       | S/NETT        | LABOUR      |
|------|-------------|------------|---------------|-------------|
| 1    | \$ 579.90   |            | \$ 30.00      | \$ 400.00   |
| 2    | \$ 185.20   |            | \$ 30.00      | \$ 200.00   |
| 3    | \$ 68.00    |            | \$ 450.00     |             |
| 4    | \$ 10.40    |            |               |             |
| 5    | \$ 10.40    |            |               |             |
| 6    | \$ 168.00   |            |               |             |
| 7    | \$ 109.70   |            |               |             |
| 8    | \$ 19.70    |            |               |             |
| 9    | \$ 18.50    |            |               |             |
| 10   | \$ 6.00     |            |               |             |
| 11   | \$ 26.80    |            |               |             |
| 12   | \$ 1,299.80 |            |               |             |
| 13   | \$ 29.10    |            |               |             |
| 14   | \$ 1,299.80 |            |               |             |
| 15   | \$ 29.10    |            |               |             |
| 16   |             |            |               |             |
| 17   |             |            |               |             |
| 18   |             |            |               |             |
| 19   |             |            |               |             |
| 20   |             |            |               |             |
| 21   |             |            |               |             |
| 22   |             |            |               |             |
| 23   |             |            |               |             |
| 24   |             |            |               |             |
| 25   |             |            |               |             |
| 26   |             |            |               |             |
| 27   |             |            |               |             |
| 28   |             |            |               |             |
| 29   |             |            |               |             |
| 30   |             |            |               |             |
| 31   |             |            |               |             |
| 32   |             |            |               |             |
| 33   |             |            |               |             |
| 34   |             |            |               |             |
| 35   |             |            |               |             |
| 36   |             |            |               |             |
|      | \$ 3,860.40 | \$ -       | \$ -          | \$ 510.00   |
|      |             | \$ -       | \$ -          | \$ 600.00   |
|      |             | Sub Total: | \$ 3,860.40   | 10%         |
|      |             | 20%        | \$ 772.08     | \$ -        |
|      |             |            | \$ 3,088.32   | \$ -        |
|      |             |            | TOTAL:        | \$ 4,198.32 |
|      |             |            | 80% Lump Sum: | \$ 3,358.66 |
|      |             |            | Round Off:    | \$ 3,200.00 |