

Vehicle no.: SMH 357A

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR                 |
|------|-------------|-------------|--------------|------------------------|
| 1    | \$ 1,986.00 |             |              | \$ 450.00              |
| 2    | \$ 382.00   |             |              | \$ 350.00              |
| 3    | \$ 664.00   |             |              | \$ 80.00               |
| 4    | \$ 318.00   |             |              | \$ 40.00               |
| 5    |             |             |              | \$ 30.00               |
| 6    |             |             |              | \$ 120.00              |
| 7    |             |             |              | \$ 50.00               |
| 8    |             |             |              | \$ 20.00               |
| 9    |             |             |              | 350                    |
| 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   |             |             |              | 1490                   |
|      | \$ 3,350.00 | \$ -        | \$ -         | \$ <del>1,140.00</del> |
|      | Sub Total:  | \$ 3,350.00 | 10%          |                        |
|      | 23%         | \$ 770.50   | \$ -         |                        |
|      |             | \$ 2,579.50 | \$ -         |                        |
|      |             |             |              | 4069.50                |
|      |             |             | TOTAL:       | \$ <del>3,719.50</del> |
|      |             |             | 0% Lump Sum: | \$ -                   |
|      |             |             | Round Off:   | \$ -                   |

## CHECK:

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR      |
|------|-------------|------------|--------------|-------------|
| 1    | \$ 506.00   |            |              |             |
| 2    | \$ 73.00    |            |              |             |
| 3    | \$ 214.00   |            |              |             |
| 4    | \$ 17.00    |            |              |             |
| 5    | \$ 100.00   |            |              |             |
| 6    | \$ 555.00   |            |              |             |
| 7    | \$ 236.00   |            |              |             |
| 8    | \$ 9.00     |            |              |             |
| 9    | \$ 35.00    |            |              |             |
| 10   | \$ 18.00    |            |              |             |
| 11   | \$ 486.00   |            |              |             |
| 12   | \$ 302.00   |            |              |             |
| 13   | \$ 59.00    |            |              |             |
| 14   |             |            |              |             |
| 15   |             |            |              |             |
| 16   |             |            |              |             |
| 17   |             |            |              |             |
| 18   |             |            |              |             |
| 19   |             |            |              |             |
| 20   |             |            |              |             |
| 21   |             |            |              |             |
| 22   |             |            |              |             |
| 23   |             |            |              |             |
| 24   |             |            |              |             |
| 25   |             |            |              |             |
| 26   |             |            |              |             |
| 27   |             |            |              |             |
| 28   |             |            |              |             |
| 29   |             |            |              |             |
| 30   |             |            |              |             |
| 31   |             |            |              |             |
| 32   |             |            |              |             |
| 33   |             |            |              |             |
| 34   |             |            |              |             |
| 35   |             |            |              |             |
| 36   |             |            |              |             |
|      | \$ 2,610.00 | \$ -       | \$ -         | \$ -        |
|      |             | Sub Total: | \$ 2,610.00  | 10%         |
|      |             | 23%        | \$ 600.30    | \$ -        |
|      |             |            | \$ 2,009.70  | \$ -        |
|      |             |            | TOTAL:       | \$ 2,009.70 |
|      |             |            | 0% Lump Sum: | \$ -        |
|      |             |            | Round Off:   | \$ -        |