

Vehicle no.: SLD 9395M

| S/N. | PARTS                     | NETT       | S/NETT                 | LABOUR                         |
|------|---------------------------|------------|------------------------|--------------------------------|
| 1    | \$ 975.20                 |            | \$ 30.00               | \$ 800.00                      |
| 2    | \$ 32.20                  |            | \$ 30.00               | \$ 1,000.00                    |
| 3    | \$ 958.60                 |            | \$ 30.00               | \$ 80.00                       |
| 4    | \$ 180.00                 |            |                        | \$ 60.00                       |
| 5    | \$ 595.00                 |            |                        | \$ 60.00                       |
| 6    | \$ 30.00                  |            |                        | \$ 200.00                      |
| 7    | \$ 149.90                 |            |                        |                                |
| 8    | \$ <del>44.70</del> 44.80 |            |                        |                                |
| 9    | \$ 44.80                  |            |                        |                                |
| 10   | \$ 32.20                  |            |                        |                                |
| 11   | \$ 1,120.50               |            |                        |                                |
| 12   | \$ 56.80                  |            |                        |                                |
| 13   | \$ 30.00                  |            |                        |                                |
| 14   | \$ 54.20                  |            |                        |                                |
| 15   | \$ 532.10                 |            |                        |                                |
| 16   | \$ 1,055.20               |            |                        |                                |
| 17   | \$ 30.00                  |            |                        |                                |
| 18   | \$ 45.30                  |            |                        |                                |
| 19   | \$ 45.30                  |            |                        |                                |
| 20   | \$ 800.00                 |            |                        |                                |
| 21   | \$ 233.60                 |            |                        |                                |
| 22   | \$ 188.40                 |            |                        |                                |
| 23   | \$ 291.50                 |            |                        |                                |
| 24   | \$ 291.50                 |            |                        |                                |
| 25   | \$ 200.80                 |            |                        |                                |
| 26   | \$ 320.20                 |            |                        |                                |
| 27   |                           |            |                        |                                |
| 28   |                           |            |                        |                                |
| 29   |                           |            |                        |                                |
| 30   |                           |            |                        |                                |
| 31   |                           |            |                        |                                |
| 32   |                           |            |                        |                                |
| 33   |                           |            |                        |                                |
| 34   |                           |            |                        |                                |
| 35   |                           |            |                        |                                |
| 36   | 8338.10                   |            |                        |                                |
|      | \$ <del>8,338.00</del>    | \$ -       | \$ -                   | \$ 90.00                       |
|      |                           | \$ -       | \$ -                   | \$ 2,200.00                    |
|      |                           | Sub Total: | \$ 8,338.00            | 10%                            |
|      |                           | 20%        | \$ 1,667.60            | \$ -                           |
|      |                           |            | \$ <del>6,670.40</del> | \$ -                           |
|      |                           |            | 6670.48                |                                |
|      |                           |            | TOTAL:                 | \$ <del>8,960.40</del> 8960.48 |
|      |                           |            | 80% Lump Sum:          | \$ <del>7,168.32</del> 7168.38 |
|      |                           |            | Round Off:             | \$ 7,150.00                    |

CHECK:

S/N. PARTS

NETT

S/NETT

LABOUR

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|    |   |            |    |    |    |    |     |    |   |    |   |
|----|---|------------|----|----|----|----|-----|----|---|----|---|
| \$ | - | \$         | -  | \$ | -  | \$ | -   | \$ | - | \$ | - |
|    |   | Sub Total: | \$ | -  |    |    | 10% |    |   |    |   |
|    |   | 20%        | \$ | -  | \$ | -  |     |    |   |    |   |
|    |   |            | \$ | -  | \$ | -  |     |    |   |    |   |

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