

Vehicle no.: SMN 6785B

S/N.	PARTS	NETT	S/NETT	LABOUR
1	\$ 2,450.00		\$ 550.00	\$ 1,200.00
2	\$ 79.50		\$ 30.00	\$ 1,000.00
3	\$ 2,450.00			\$ 80.00
4	\$ 345.97			\$ 80.00
5	\$ 345.97			\$ 30.00
6	\$ 179.89			\$ 30.00
7	\$ 4,150.00			\$ 50.00
8	\$ 1,745.60			\$ 150.00
9	\$ 1,695.80			\$ 50.00
10	\$ 1,750.60			\$ 50.00
11	\$ 2,580.00			\$ 80.00
12	\$ 2,355.91			\$ 100.00
13	\$ 2,380.60			
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	\$ 22,509.84	\$ -	\$ -	\$ 580.00
		\$ -	\$ -	\$ 2,900.00
	Sub Total:	\$ 22,509.84	10%	
	5%	\$ 1,125.49	\$ -	
		\$ 21,384.35	\$ -	
			TOTAL:	\$ 24,864.35
			0% Lump Sum:	\$ -
			Round Off:	\$ -

CHECK:

S/N.	PARTS	NETT	S/NETT	LABOUR
1	\$ 465.71			\$ 450.00
2	\$ 45.90			
3	\$ 455.75			
4	\$ 2,450.70			
5	\$ 121.70			
6	\$ 155.70			
7	\$ 560.79			
8	\$ 859.60			
9	\$ 245.80			
10	\$ 456.77			
11	\$ 455.75			
12	\$ 859.60			
13	\$ 560.79			
14	\$ 2,450.70			
15	\$ 155.70			
16	\$ 121.70			
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	\$ 10,422.66	\$ -	\$ -	\$ 450.00
	Sub Total:	\$ 10,422.66	10%	
	5%	\$ 521.13	\$ -	
		\$ 9,901.53	\$ -	
			TOTAL:	\$ 10,351.53
			0% Lump Sum:	\$ -
			Round Off:	\$ -