

Vehicle no.: SJS 7M

| S/N. | PARTS        | NETT       | S/NETT       | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 7,020.00  |            | \$ 360.00    | \$ 28,090.34 |
| 2    | \$ 3,200.00  |            | \$ 150.00    |              |
| 3    | \$ 250.00    |            |              |              |
| 4    | \$ 140.00    |            |              |              |
| 5    | \$ 180.00    |            |              |              |
| 6    | \$ 1,447.00  |            |              |              |
| 7    | \$ 180.00    |            |              |              |
| 8    | \$ 712.80    |            |              |              |
| 9    | \$ 90.00     |            |              |              |
| 10   | \$ 495.20    |            |              |              |
| 11   | \$ 5,400.00  |            |              |              |
| 12   | \$ 842.40    |            |              |              |
| 13   | \$ 1,400.40  |            |              |              |
| 14   | \$ 604.80    |            |              |              |
| 15   | \$ 604.80    |            |              |              |
| 16   | \$ 2,052.00  |            |              |              |
| 17   | \$ 561.60    |            |              |              |
| 18   | \$ 8,424.00  |            |              |              |
| 19   | \$ 1,050.00  |            |              |              |
| 20   | \$ 703.00    |            |              |              |
| 21   | \$ 14.00     |            |              |              |
| 22   | \$ 11.00     |            |              |              |
| 23   | \$ 8.00      |            |              |              |
| 24   | \$ 11.00     |            |              |              |
| 25   | \$ 2,565.00  |            |              |              |
| 26   | \$ 950.00    |            |              |              |
| 27   | \$ 11.00     |            |              |              |
| 28   | \$ 8.00      |            |              |              |
| 29   | \$ 8.00      |            |              |              |
| 30   | \$ 780.00    |            |              |              |
| 31   | \$ 250.00    |            |              |              |
| 32   | \$ 6.00      |            |              |              |
| 33   | \$ 11.00     |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 39,991.00 | \$ -       | \$ -         | \$ 510.00    |
|      |              | Sub Total: | \$ 39,991.00 | \$ 28,090.34 |
|      |              | 10%        | \$ 3,999.10  | 10%          |
|      |              |            | \$ 35,991.90 |              |
|      |              |            |              |              |
|      |              |            | TOTAL:       | \$ 64,592.24 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |

