

Vehicle no.: SJE 955A

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 987.00   |             | \$ 35.00     | \$ 400.00   |
| 2    | \$ 114.30   |             | \$ 30.00     | \$ 400.00   |
| 3    | \$ 989.00   |             | \$ 15.00     | \$ 400.00   |
| 4    | \$ 989.00   |             | \$ 30.00     | \$ 400.00   |
| 5    | \$ 689.00   |             | \$ 200.00    | \$ 30.00    |
| 6    | \$ 59.80    |             | \$ 60.00     | \$ 120.00   |
| 7    | \$ 59.80    |             | \$ 30.00     | \$ 50.00    |
| 8    | \$ 65.90    |             | \$ 15.00     | \$ 30.00    |
| 9    | \$ 65.90    |             | \$ 30.00     | \$ 30.00    |
| 10   | \$ 1,375.90 |             | \$ 30.00     | \$ 50.00    |
| 11   | \$ 387.50   |             |              | \$ 50.00    |
| 12   | \$ 354.00   |             |              |             |
| 13   | \$ 61.90    |             |              |             |
| 14   | \$ 187.90   |             |              |             |
| 15   |             |             |              |             |
| 16   |             |             |              |             |
| 17   |             |             |              |             |
| 18   |             |             |              |             |
| 19   |             |             |              |             |
| 20   |             |             |              |             |
| 21   |             |             |              |             |
| 22   |             |             |              |             |
| 23   |             |             |              |             |
| 24   |             |             |              |             |
| 25   |             |             |              |             |
| 26   |             |             |              |             |
| 27   |             |             |              |             |
| 28   |             |             |              |             |
| 29   |             |             |              |             |
| 30   |             |             |              |             |
| 31   |             |             |              |             |
| 32   |             |             |              |             |
| 33   |             |             |              |             |
| 34   |             |             |              |             |
| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 6,386.90 | \$ -        | \$ -         | \$ 475.00   |
|      |             | \$ -        | \$ -         | \$ 1,960.00 |
|      | Sub Total:  | \$ 6,386.90 | 10%          |             |
|      | 25%         | \$ 1,596.73 | \$ -         |             |
|      |             | \$ 4,790.18 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 7,225.18 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |

| S/N. | PARTS        | NETT       | S/NETT       | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 698.00    |            | \$ 50.00     | \$ 150.00    |
| 2    | \$ 56.80     |            | \$ 100.00    | \$ 150.00    |
| 3    | \$ 56.80     |            | \$ 150.00    | \$ 150.00    |
| 4    | \$ 312.00    |            | \$ 150.00    | \$ 150.00    |
| 5    | \$ 312.00    |            | \$ 150.00    |              |
| 6    | \$ 261.90    |            | \$ 150.00    |              |
| 7    | \$ 475.90    |            |              |              |
| 8    | \$ 499.30    |            |              |              |
| 9    | \$ 71.50     |            |              |              |
| 10   | \$ 625.00    |            |              |              |
| 11   | \$ 1,302.40  |            |              |              |
| 12   | \$ 1,754.60  |            |              |              |
| 13   | \$ 87.10     |            |              |              |
| 14   | \$ 87.10     |            |              |              |
| 15   | \$ 356.20    |            |              |              |
| 16   | \$ 73.40     |            |              |              |
| 17   | \$ 498.20    |            |              |              |
| 18   | \$ 529.30    |            |              |              |
| 19   | \$ 688.90    |            |              |              |
| 20   | \$ 688.90    |            |              |              |
| 21   | \$ 712.50    |            |              |              |
| 22   | \$ 321.00    |            |              |              |
| 23   | \$ 1,025.30  |            |              |              |
| 24   | \$ 542.00    |            |              |              |
| 25   | \$ 156.00    |            |              |              |
| 26   | \$ 156.00    |            |              |              |
| 27   | \$ 698.90    |            |              |              |
| 28   | \$ 698.90    |            |              |              |
| 29   | \$ 245.60    |            |              |              |
| 30   | \$ 45.00     |            |              |              |
| 31   | \$ 763.80    |            |              |              |
| 32   | \$ 78.00     |            |              |              |
| 33   | \$ 84.00     |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 14,962.30 | \$ -       | \$ -         | \$ 750.00    |
|      |              | Sub Total: | \$ 14,962.30 | 10%          |
|      |              | 25%        | \$ 3,740.58  | \$ -         |
|      |              |            | \$ 11,221.73 | \$ -         |
|      |              |            | TOTAL:       | \$ 12,571.73 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |