

Vehicle no.: SMS 4916C

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 1,180.00 |             | \$ 30.00     | \$ 600.00   |
| 2    | \$ 800.00   |             | \$ 35.00     | \$ 600.00   |
| 3    | \$ 70.00    |             | \$ 25.00     | \$ 50.00    |
| 4    | \$ 680.00   |             |              | \$ 30.00    |
| 5    | \$ 318.00   |             |              | \$ 80.00    |
| 6    | \$ 130.00   |             |              |             |
| 7    | \$ 276.00   |             |              |             |
| 8    | \$ 190.00   |             |              |             |
| 9    | \$ 900.00   |             |              |             |
| 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   |             |             |              |             |
|      | \$ 4,544.00 | \$ -        | \$ -         | \$ 90.00    |
|      |             | \$ -        | \$ -         | \$ 1,360.00 |
|      | Sub Total:  | \$ 4,544.00 | 10%          |             |
|      | 5%          | \$ 227.20   | \$ -         |             |
|      |             | \$ 4,771.20 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 6,221.20 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |

CHECK:

| S/N. | PARTS      | NETT     | S/NETT       | LABOUR   |
|------|------------|----------|--------------|----------|
| 1    | \$ 65.00   |          |              |          |
| 2    |            |          |              |          |
| 3    |            |          |              |          |
| 4    |            |          |              |          |
| 5    |            |          |              |          |
| 6    |            |          |              |          |
| 7    |            |          |              |          |
| 8    |            |          |              |          |
| 9    |            |          |              |          |
| 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   |            |          |              |          |
|      | \$ 65.00   | \$ -     | \$ -         | \$ -     |
|      | Sub Total: | \$ 65.00 | 10%          |          |
|      | 5%         | \$ 3.25  | \$ -         |          |
|      |            | \$ 68.25 | \$ -         |          |
|      |            |          | TOTAL:       | \$ 68.25 |
|      |            |          | 0% Lump Sum: | \$ -     |
|      |            |          | Round Off:   | \$ -     |