

Vehicle no.: SMX 616T (DOA: 25/03/2022)

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR      |
|------|-------------|------------|--------------|-------------|
| 1    | \$ 2,317.00 |            |              | \$ 360.00   |
| 2    | \$ 469.00   |            |              | \$ 500.00   |
| 3    | \$ 253.00   |            |              | \$ 550.00   |
| 4    |             |            |              | \$ 192.00   |
| 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   |             |            |              |             |
|      | \$ 3,039.00 | \$ -       | \$ -         | \$ 1,602.00 |
|      |             | Sub Total: | \$ 3,039.00  | 0%          |
|      |             | 0%         | \$ -         | \$ -        |
|      |             |            | \$ 3,039.00  | \$ -        |
|      |             |            |              |             |
|      |             |            | TOTAL:       | \$ 4,641.00 |
|      |             |            | 0% Lump Sum: | \$ -        |
|      |             |            | Round Off:   | \$ -        |

| S/N. | PARTS |          |            |    | NETT     |    | S/NETT |              | LABOUR |          |
|------|-------|----------|------------|----|----------|----|--------|--------------|--------|----------|
| 1    | \$    | 24.00    |            |    |          |    |        |              |        |          |
| 2    | \$    | 564.00   |            |    |          |    |        |              |        |          |
| 3    | \$    | 151.00   |            |    |          |    |        |              |        |          |
| 4    | \$    | 300.00   |            |    |          |    |        |              |        |          |
| 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   |       |          |            |    |          |    |        |              |        |          |
|      | \$    | 1,039.00 | \$         | -  | \$       | -  | \$     | -            | \$     | -        |
|      |       |          | Sub Total: | \$ | 1,039.00 |    | 0%     |              |        |          |
|      |       |          | 0%         | \$ | -        | \$ | -      |              |        |          |
|      |       |          |            | \$ | 1,039.00 | \$ | -      |              |        |          |
|      |       |          |            |    |          |    |        | TOTAL:       | \$     | 1,039.00 |
|      |       |          |            |    |          |    |        | 0% Lump Sum: | \$     | -        |
|      |       |          |            |    |          |    |        | Round Off:   | \$     | -        |