

Vehicle no.: SH 6616S

| S/N. | PARTS                                                     | NETT | S/NETT        | LABOUR       |
|------|-----------------------------------------------------------|------|---------------|--------------|
| 1    | \$ 2,253.80 \$ 164.70                                     |      | \$ 45.00      | \$ 1,300.00  |
| 2    | \$ 237.40 \$ 663.60                                       |      | \$ 46.00      | \$ 900.00    |
| 3    | \$ 127.30 \$ 1,297.80                                     |      | \$ 30.00      | \$ 30.00     |
| 4    | \$ 1,568.60 \$ 1,026.40                                   |      |               | \$ 40.00     |
| 5    | \$ 1,649.20 \$ 796.00                                     |      |               | \$ 50.00     |
| 6    | \$ 554.40 \$ 1,558.10                                     |      |               | \$ 80.00     |
| 7    | \$ 765.30 \$ 157.30                                       |      |               | \$ 50.00     |
| 8    | \$ 188.00 \$ 4,836.50                                     |      |               | \$ 80.00     |
| 9    | \$ 481.10 \$ 1,474.00                                     |      |               | \$ 150.00    |
| 10   | \$ 476.30 \$ 1,951.20                                     |      |               | \$ 180.00    |
| 11   | \$ 186.90 \$ 1,090.90                                     |      |               |              |
| 12   | \$ 1,136.70 \$ 1,243.70                                   |      |               |              |
| 13   | \$ 373.00 \$ 578.60                                       |      |               |              |
| 14   | \$ 29.00 \$ 696.20                                        |      |               |              |
| 15   | \$ 368.50 \$ 53.20                                        |      |               |              |
| 16   | \$ 285.10 \$ 1,636.50                                     |      |               |              |
| 17   | \$ 365.30 \$ 6,675.00                                     |      |               |              |
| 18   | \$ 127.60                                                 |      |               |              |
| 19   | \$ 35.00                                                  |      |               |              |
| 20   | \$ 28.00                                                  |      |               |              |
| 21   | \$ 25.00                                                  |      |               |              |
| 22   | \$ 186.90                                                 |      |               |              |
| 23   | \$ 642.50                                                 |      |               |              |
| 24   | \$ 1,139.30                                               |      |               |              |
| 25   | \$ 4,220.60                                               |      |               |              |
| 26   | \$ 145.60                                                 |      |               |              |
| 27   | \$ 386.70                                                 |      |               |              |
| 28   | \$ 884.80                                                 |      |               |              |
| 29   | \$ 710.50                                                 |      |               |              |
| 30   | \$ 1,459.60                                               |      |               |              |
| 31   | \$ 981.40                                                 |      |               |              |
| 32   |                                                           |      |               |              |
| 33   |                                                           |      |               |              |
| 34   |                                                           |      |               |              |
| 35   |                                                           |      |               |              |
| 36   |                                                           |      |               |              |
|      | \$ 22,019.40 \$ 25,899.70 \$ - \$ - \$ 121.00 \$ 2,860.00 |      |               |              |
|      | Sub Total: \$ 47,919.10                                   |      | 10%           |              |
|      | 20% \$ 9,583.82 \$ -                                      |      |               |              |
|      | \$ 38,335.28 \$ -                                         |      |               |              |
|      |                                                           |      | TOTAL:        | \$ 41,316.28 |
|      |                                                           |      | 80% Lump Sum: | \$ 33,053.02 |
|      |                                                           |      | Round Off:    | \$ 33,000.00 |

CHECK:

| S/N. | PARTS | NETT | S/NETT | LABOUR |
|------|-------|------|--------|--------|
|------|-------|------|--------|--------|

NETT S/NETT LABOUR

S/NETT      LABOUR

LABOUR

10

\$ - \$ - \$ - \$ - \$ -

\$ - \$ - \$ - \$ - \$ - \$ -

Sub Total:      \$                      -                      10%

20% \$ - \$ -

\$ - \$ -

TOTAL: \$ -

0% Lump Sum: \$ -

Round Off:      \$           -