

Vehicle no.: SHC 3776P

| S/N. | PARTS       |            |             | NETT |     | S/NETT       |             | LABOUR      |
|------|-------------|------------|-------------|------|-----|--------------|-------------|-------------|
| 1    | \$ 2,480.40 |            |             |      |     | \$ 11.00     |             | \$ 700.00   |
| 2    | \$ 459.40   |            |             |      |     | \$ 50.00     |             | \$ 500.00   |
| 3    | \$ 22.00    |            |             |      |     | \$ 180.00    |             | \$ 30.00    |
| 4    | \$ 98.80    |            |             |      |     | \$ 50.00     |             | \$ 30.00    |
| 5    | \$ 451.25   |            |             |      |     | \$ 30.00     |             | \$ 120.00   |
| 6    | \$ 31.30    |            |             |      |     | \$ 30.00     |             | \$ 30.00    |
| 7    | \$ 24.30    |            |             |      |     | \$ 40.00     |             |             |
| 8    | \$ 138.10   |            |             |      |     |              |             |             |
| 9    | \$ 394.80   |            |             |      |     |              |             |             |
| 10   | \$ 155.00   |            |             |      |     |              |             |             |
| 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   |             |            |             |      |     |              |             |             |
|      | \$ 4,255.35 | \$ -       | \$ -        | \$ - |     | \$ 391.00    |             | \$ 1,410.00 |
|      |             | Sub Total: | \$ 4,255.35 |      | 10% |              |             |             |
|      |             | 20%        | \$ 851.07   | \$ - |     |              |             |             |
|      |             |            | \$ 3,404.28 | \$ - |     |              |             |             |
|      |             |            |             |      |     | TOTAL:       | \$ 5,205.28 |             |
|      |             |            |             |      |     | 0% Lump Sum: | \$ -        |             |
|      |             |            |             |      |     | Round Off:   | \$ -        |             |

## CHECK:

| S/N. | PARTS |              | NETT         | S/NETT       | LABOUR       |
|------|-------|--------------|--------------|--------------|--------------|
| 1    |       | \$ 34,022.99 |              |              |              |
| 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   |       |              |              |              |              |
|      | \$ -  | \$ 34,022.99 | \$ -         | \$ -         | \$ -         |
|      |       | Sub Total:   | \$ 34,022.99 | 10%          |              |
|      |       | 20%          | \$ 6,804.60  | \$ -         |              |
|      |       |              | \$ 27,218.39 | \$ -         |              |
|      |       |              |              | TOTAL:       | \$ 27,218.39 |
|      |       |              |              | 0% Lump Sum: | \$ -         |
|      |       |              |              | Round Off:   | \$ -         |