

Vehicle no.: SNC 3726M

| S/N. | PARTS                               | NETT                    | S/NETT       | LABOUR                        |
|------|-------------------------------------|-------------------------|--------------|-------------------------------|
| 1    | \$ 1,994.40 \$ 96.00 \$ 306.00      |                         |              | \$ 360.00                     |
| 2    | \$ 100.00 \$ 197.20 \$ 180.00       |                         |              | \$ 900.00                     |
| 3    | \$ 198.80 \$ 34.48 \$ 140.00        |                         |              | \$ 150.00                     |
| 4    | \$ 220.80 \$ 35.84 \$ 180.00        |                         |              | \$ 400.00                     |
| 5    | \$ 182.00 \$ 36.40 \$ 280.00        |                         |              | \$ 800.00                     |
| 6    | \$ 908.00 \$ 36.40 \$ 200.00        |                         |              | \$ 1,400.00                   |
| 7    | \$ 26.48 \$ 212.00 \$ 200.00        |                         |              | \$ 1,400.00                   |
| 8    | \$ 908.00 \$ 133.60 \$ 279.36 -1.04 |                         |              | \$ 3,200.00                   |
| 9    | \$ 26.48 \$ 327.60 \$ 231.60        |                         |              | \$ 780.00                     |
| 10   | \$ 40.16 \$ 244.00 \$ 59.36         |                         |              | \$ 1,800.00                   |
| 11   | \$ 20.16 \$ 469.60 \$ 126.00        |                         |              | \$ 560.00                     |
| 12   | \$ 74.80 \$ 2,744.80 \$ 400.80      |                         |              | \$ 2,400.00                   |
| 13   | \$ 16.72 \$ 182.80 \$ 38.80         |                         |              | \$ 9,500.00                   |
| 14   | \$ 182.80 \$ 400.80 \$ 552.40       |                         |              | \$ 7,450.00                   |
| 15   | \$ 114.80 \$ 229.60                 |                         |              | \$ 320.00                     |
| 16   | \$ 82.80 \$ 204.40                  |                         |              | \$ 384.00                     |
| 17   | \$ 217.60 \$ 244.00                 |                         |              | <del>\$ 811.64</del>          |
| 18   | \$ 2,559.20 \$ 549.60               |                         |              | 486                           |
| 19   | \$ 3,485.60 \$ 1,350.40             |                         |              |                               |
| 20   | \$ 3.04 \$ 3,310.40                 |                         |              |                               |
| 21   | \$ 15.68 \$ 1,891.20                |                         |              |                               |
| 22   | \$ 1,029.60 \$ 777.60               |                         |              |                               |
| 23   | \$ 1,167.20 \$ 472.00               |                         |              |                               |
| 24   | \$ 52.08 \$ 1,871.20                |                         |              |                               |
| 25   | \$ 549.60 \$ 366.40                 |                         |              |                               |
| 26   | \$ 175.60 \$ 136.80                 |                         |              |                               |
| 27   | \$ 485.60 \$ 268.00                 |                         |              |                               |
| 28   | \$ 356.40 \$ 268.00                 |                         |              |                               |
| 29   | \$ 483.20 \$ 1,963.20               |                         |              |                               |
| 30   | \$ 315.20 \$ 306.40                 |                         |              |                               |
| 31   | \$ 208.00 \$ 2,727.20               |                         |              |                               |
| 32   | \$ 21.28 \$ 2,067.20                |                         |              |                               |
| 33   | \$ 2,744.80 \$ 5.92                 |                         |              |                               |
| 34   | \$ 182.80                           |                         |              |                               |
| 35   |                                     |                         |              |                               |
| 36   |                                     | 3173.28                 |              | 32290                         |
|      | \$ 19,149.68 \$ 24,161.04           | <del>\$ 3,174.32</del>  | \$ -         | <del>\$ 32,615.64</del>       |
|      | Sub Total:                          | <del>\$ 46,485.04</del> | 10%          |                               |
|      | 0%                                  | \$ -                    | -            |                               |
|      |                                     | <del>\$ 46,485.04</del> | -            |                               |
|      |                                     | 46484                   |              |                               |
|      |                                     |                         | TOTAL:       | <del>\$ 79,100.08</del> 78774 |
|      |                                     |                         | 0% Lump Sum: | \$ -                          |
|      |                                     |                         | Round Off:   | \$ -                          |

CHECK:

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

NETT S/NETT LABOUR

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LABOUR

10

16

18

19

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22

30

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|            |    |   |     |
|------------|----|---|-----|
| Sub Total: | \$ | - | 10% |
|------------|----|---|-----|

0% \$ - \$ -

\$ - \$ -

TOTAL: \$ -

0% Lump Sum: \$ -

Round Off: \$ -