

Vehicle no.: SMY 2195Y

S/N.	PARTS	NETT	S/NETT	LABOUR
1	\$ 720.40		\$ 350.00	\$ 20.00
2	\$ 290.70		\$ 50.00	\$ 50.00
3	\$ 98.50		\$ 350.00	\$ 120.00
4	\$ 554.90		\$ 50.00	\$ 80.00
5	\$ 48.00		\$ 680.00	\$ 60.00
6	\$ 50.00			\$ 600.00
7	\$ 720.80			\$ 950.00
8	\$ 192.80			
9	\$ 98.50			
10	\$ 90.00			
11	\$ 99.00			
12	\$ 514.20			
13	\$ 50.00			
14	\$ 291.00			
15	\$ 50.00			
16	\$ 118.20			
17	\$ 600.50			
18	\$ 38.00			
19	\$ 52.00			
20	\$ 50.00			
21	\$ 108.20			
22	\$ 390.00			
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
	\$ 5,225.70	\$ -	\$ -	\$ 1,480.00
		Sub Total:	\$ 5,225.70	10%
		20%	\$ 1,045.14	-
			\$ 4,180.56	-
			TOTAL:	\$ 7,540.56
			80% Lump Sum:	\$ 6,032.45
			Round Off:	\$ 6,000.00

CHECK:

S/N.	PARTS			NETT	S/NETT	LABOUR
1	\$ 98.00					
2	\$ 39.00					
3	\$ 350.00					
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						
	\$ 487.00	\$ -	\$ -	\$ -	\$ -	\$ -
		Sub Total:	\$ 487.00	10%		
		20%	\$ 97.40	\$ -		
			\$ 389.60	\$ -		
					TOTAL:	\$ 389.60
					0% Lump Sum:	\$ -
					Round Off:	\$ -