

Vehicle no.:SMR 6754U

| S/N. | PARTS        | NETT       | S/NETT        | LABOUR       |
|------|--------------|------------|---------------|--------------|
| 1    | \$ 972.25    |            | \$ 30.00      | \$ 30.00     |
| 2    | \$ 109.30    |            | \$ 200.00     | \$ 120.00    |
| 3    | \$ 59.80     |            | \$ 30.00      | \$ 70.00     |
| 4    | \$ 343.40    |            | \$ 60.00      | \$ 900.00    |
| 5    | \$ 370.20    |            | \$ 30.00      | \$ 900.00    |
| 6    | \$ 372.80    |            | \$ 25.00      | \$ 40.00     |
| 7    | \$ 57.30     |            | \$ 20.00      | \$ 40.00     |
| 8    | \$ 781.90    |            | \$ 30.00      |              |
| 9    | \$ 72.00     |            | \$ 30.00      |              |
| 10   | \$ 250.00    |            | \$ 40.00      |              |
| 11   | \$ 87.80     |            | \$ 40.00      |              |
| 12   | \$ 1,563.80  |            |               |              |
| 13   | \$ 581.90    |            |               |              |
| 14   | \$ 1,105.50  |            |               |              |
| 15   | \$ 129.10    |            |               |              |
| 16   | \$ 1,815.85  |            |               |              |
| 17   | \$ 50.00     |            |               |              |
| 18   | \$ 33.50     |            |               |              |
| 19   | \$ 570.30    |            |               |              |
| 20   | \$ 470.00    |            |               |              |
| 21   | \$ 69.50     |            |               |              |
| 22   | \$ 688.00    |            |               |              |
| 23   | \$ 374.70    |            |               |              |
| 24   | \$ 350.90    |            |               |              |
| 25   | \$ 1,462.70  |            |               |              |
| 26   |              |            |               |              |
| 27   |              |            |               |              |
| 28   |              |            |               |              |
| 29   |              |            |               |              |
| 30   |              |            |               |              |
| 31   |              |            |               |              |
| 32   |              |            |               |              |
| 33   |              |            |               |              |
| 34   |              |            |               |              |
| 35   |              |            |               |              |
| 36   |              |            |               |              |
|      | \$ 12,742.50 | \$ -       | \$ -          | \$ 535.00    |
|      |              | Sub Total: | \$ 12,742.50  | 10%          |
|      |              | 25%        | \$ 3,185.63   | \$ -         |
|      |              |            | \$ 9,556.88   | \$ -         |
|      |              |            | TOTAL:        | \$ 12,191.88 |
|      |              |            | 80% Lump Sum: | \$ 9,753.50  |
|      |              |            | Round Off:    | \$ 9,650.00  |