

Vehicle no.: SKC 7177G

| S/N. | PARTS        | NETT       | S/NETT       | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 581.40    |            |              | \$ 50.00     |
| 2    | \$ 108.70    |            |              | \$ 200.00    |
| 3    | \$ 599.80    |            |              | \$ 122.40    |
| 4    | \$ 30.50     |            |              | \$ 180.00    |
| 5    | \$ 17.60     |            |              | \$ 180.00    |
| 6    | \$ 17.60     |            |              | \$ 180.00    |
| 7    | \$ 387.00    |            |              | \$ 360.00    |
| 8    | \$ 200.50    |            |              | \$ 80.00     |
| 9    | \$ 5.60      |            |              | \$ 3,600.00  |
| 10   | \$ 38.00     |            |              | \$ 2,950.00  |
| 11   | \$ 418.20    |            |              |              |
| 12   | \$ 66.20     |            |              |              |
| 13   | \$ 66.20     |            |              |              |
| 14   | \$ 1,766.00  |            |              |              |
| 15   | \$ 649.10    |            |              |              |
| 16   | \$ 31.00     |            |              |              |
| 17   | \$ 933.00    |            |              |              |
| 18   | \$ 63.70     |            |              |              |
| 19   | \$ 63.70     |            |              |              |
| 20   | \$ 4,730.30  |            |              |              |
| 21   | \$ 4,730.30  |            |              |              |
| 22   | \$ 25.60     |            |              |              |
| 23   | \$ 33.20     |            |              |              |
| 24   | \$ 145.90    |            |              |              |
| 25   | \$ 2,166.60  |            |              |              |
| 26   |              |            |              |              |
| 27   |              |            |              |              |
| 28   |              |            |              |              |
| 29   |              |            |              |              |
| 30   |              |            |              |              |
| 31   |              |            |              |              |
| 32   |              |            |              |              |
| 33   |              |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 17,875.70 | \$ -       | \$ -         | \$ 7,902.40  |
|      |              | Sub Total: | \$ 17,875.70 | 10%          |
|      |              | 0%         | \$ -         | \$ -         |
|      |              |            | \$ 17,875.70 | \$ -         |
|      |              |            |              |              |
|      |              |            | TOTAL:       | \$ 25,778.10 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |

## CHECK:

| S/N. | PARTS        |             | NETT         | S/NETT       | LABOUR       |
|------|--------------|-------------|--------------|--------------|--------------|
| 1    | \$ 71.90     | \$ 172.00   |              |              |              |
| 2    | \$ 93.70     | \$ 1,091.60 |              |              |              |
| 3    | \$ 93.70     |             |              |              |              |
| 4    | \$ 111.30    |             |              |              |              |
| 5    | \$ 52.80     |             |              |              |              |
| 6    | \$ 2,082.90  |             |              |              |              |
| 7    | \$ 57.50     |             |              |              |              |
| 8    | \$ 146.80    |             |              |              |              |
| 9    | \$ 12.60     |             |              |              |              |
| 10   | \$ 59.40     |             |              |              |              |
| 11   | \$ 11.40     |             |              |              |              |
| 12   | \$ 371.40    |             |              |              |              |
| 13   | \$ 83.20     |             |              |              |              |
| 14   | \$ 265.10    |             |              |              |              |
| 15   | \$ 265.10    |             |              |              |              |
| 16   | \$ 245.30    |             |              |              |              |
| 17   | \$ 130.00    |             |              |              |              |
| 18   | \$ 48.70     |             |              |              |              |
| 19   | \$ 98.30     |             |              |              |              |
| 20   | \$ 90.40     |             |              |              |              |
| 21   | \$ 59.20     |             |              |              |              |
| 22   | \$ 40.20     |             |              |              |              |
| 23   | \$ 38.30     |             |              |              |              |
| 24   | \$ 212.20    |             |              |              |              |
| 25   | \$ 28.00     |             |              |              |              |
| 26   | \$ 338.00    |             |              |              |              |
| 27   | \$ 338.00    |             |              |              |              |
| 28   | \$ 699.00    |             |              |              |              |
| 29   | \$ 49.70     |             |              |              |              |
| 30   | \$ 49.70     |             |              |              |              |
| 31   | \$ 2,556.20  |             |              |              |              |
| 32   | \$ 205.90    |             |              |              |              |
| 33   | \$ 4,628.60  |             |              |              |              |
| 34   | \$ 299.80    |             |              |              |              |
| 35   | \$ 1,307.00  |             |              |              |              |
| 36   |              |             |              |              |              |
|      | \$ 15,241.30 | \$ 1,263.60 | \$ -         | \$ -         | \$ -         |
|      |              | Sub Total:  | \$ 16,504.90 | 10%          |              |
|      |              | 0%          | \$ -         | -            |              |
|      |              |             | \$ 16,504.90 | \$ -         |              |
|      |              |             |              | TOTAL:       | \$ 16,504.90 |
|      |              |             |              | 0% Lump Sum: | \$ -         |
|      |              |             |              | Round Off:   | \$ -         |