

Vehicle no.: SND 536J

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR       |
|------|-------------|------------|--------------|--------------|
| 1    | \$ 1,677.00 |            |              | \$ 480.00    |
| 2    | \$ 265.00   |            |              | \$ 2,400.00  |
| 3    | \$ 183.00   |            |              | \$ 2,400.00  |
| 4    | \$ 22.00    |            |              | \$ 500.00    |
| 5    | \$ 2,870.00 |            |              | \$ 1,100.00  |
| 6    | \$ 7.50     |            |              | \$ 560.00    |
| 7    | \$ 393.00   |            |              | \$ 384.00    |
| 8    | \$ 37.00    |            |              |              |
| 9    | \$ 137.00   |            |              |              |
| 10   | \$ 34.00    |            |              |              |
| 11   | \$ 68.00    |            |              |              |
| 12   | \$ 53.00    |            |              |              |
| 13   | \$ 135.00   |            |              |              |
| 14   | \$ 13.00    |            |              |              |
| 15   | \$ 346.00   |            |              |              |
| 16   | \$ 331.00   |            |              |              |
| 17   | \$ 7.00     |            |              |              |
| 18   | \$ 23.00    |            |              |              |
| 19   | \$ 24.00    |            |              |              |
| 20   | \$ 180.00   |            |              |              |
| 21   | \$ 400.00   |            |              |              |
| 22   |             |            |              |              |
| 23   |             |            |              |              |
| 24   |             |            |              |              |
| 25   |             |            |              |              |
| 26   |             |            |              |              |
| 27   |             |            |              |              |
| 28   |             |            |              |              |
| 29   |             |            |              |              |
| 30   |             |            |              |              |
| 31   |             |            |              |              |
| 32   |             |            |              |              |
| 33   |             |            |              |              |
| 34   |             |            |              |              |
| 35   |             |            |              |              |
| 36   |             |            |              |              |
|      | \$ 7,205.50 | \$ -       | \$ -         | \$ 7,824.00  |
|      |             | Sub Total: | \$ 7,205.50  | 10%          |
|      |             | 0%         | \$ -         | \$ -         |
|      |             |            | \$ 7,205.50  | \$ -         |
|      |             |            |              |              |
|      |             |            | TOTAL:       | \$ 15,029.50 |
|      |             |            | 0% Lump Sum: | \$ -         |
|      |             |            | Round Off:   | \$ -         |

CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 627.00   |             |              |             |
| 2    | \$ 553.00   |             |              |             |
| 3    | \$ 105.00   |             |              |             |
| 4    | \$ 443.00   |             |              |             |
| 5    | \$ 751.00   |             |              |             |
| 6    | \$ 178.00   |             |              |             |
| 7    | \$ 165.00   |             |              |             |
| 8    | \$ 53.00    |             |              |             |
| 9    | \$ 121.00   |             |              |             |
| 10   | \$ 38.00    |             |              |             |
| 11   | \$ 9.00     |             |              |             |
| 12   | \$ 64.00    |             |              |             |
| 13   | \$ 18.00    |             |              |             |
| 14   | \$ 284.00   |             |              |             |
| 15   | \$ 45.00    |             |              |             |
| 16   | \$ 1,863.00 |             |              |             |
| 17   | \$ 62.00    |             |              |             |
| 18   | \$ 156.00   |             |              |             |
| 19   | \$ 7.00     |             |              |             |
| 20   | \$ 65.00    |             |              |             |
| 21   | \$ 299.00   |             |              |             |
| 22   | \$ 596.00   |             |              |             |
| 23   | \$ 39.00    |             |              |             |
| 24   | \$ 15.00    |             |              |             |
| 25   | \$ 5.00     |             |              |             |
| 26   | \$ 12.00    |             |              |             |
| 27   | \$ 553.00   |             |              |             |
| 28   | \$ 276.00   |             |              |             |
| 29   | \$ 23.00    |             |              |             |
| 30   | \$ 217.00   |             |              |             |
| 31   | \$ 600.00   |             |              |             |
| 32   |             |             |              |             |
| 33   |             |             |              |             |
| 34   |             |             |              |             |
| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 8,242.00 | \$ -        | \$ -         | \$ -        |
|      | Sub Total:  | \$ 8,242.00 | 10%          |             |
|      | 0%          | \$ -        | \$ -         |             |
|      |             | \$ 8,242.00 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 8,242.00 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |