

Vehicle no.:GBL 8926P

S/N.	PARTS	NETT	S/NETT	LABOUR
1	\$ 678.42			\$ 3,200.00
2	\$ 99.35			\$ 1,200.00
3	\$ 41.17			\$ 1,200.00
4	\$ 22.00			\$ 3,000.00
5	\$ 42.31			
6	\$ 89.90			
7	\$ 49.76			
8	\$ 32.40			
9	\$ 32.40			
10	\$ 2,373.70			
11	\$ 1,987.90			
12	\$ 30.15			
13	\$ 60.00			
14	\$ 695.91			
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
	\$ 6,235.37	\$ -	\$ -	\$ 8,600.00
		Sub Total:	\$ 6,235.37	10%
		0%	\$ -	\$ -
			\$ 6,235.37	\$ -
			TOTAL:	\$ 14,835.37
			0% Lump Sum:	\$ -
			Round Off:	

CHECK:

S/N.	PARTS			NETT		S/NETT		LABOUR	
1	\$	265.85						\$	200.00
2	\$	36.52							
3	\$	124.73							
4	\$	220.56							
5	\$	148.10							
6	\$	48.99							
7	\$	230.00							
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									
	\$	1,074.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$	200.00
		Sub Total:	\$	1,074.75		10%			
		0%	\$	-	\$	-			
			\$	1,074.75	\$	-			
							TOTAL:	\$	1,274.75
							0% Lump Sum:	\$	-
							Round Off:	\$	-